Tax Invoice

IRN: e71a8da750e39910331b7642c119f1b192dd54e669e8fe74d4fefc7ffaeedefd
Ack. No & Date: 152626388668315 2026-07-10 17:31:00

EWB No: 592035252012 **EWB Date**: 2026-07-10 17:31:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN70J5944

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0615
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,978.80

Buyer Details (Bill To)
GSTIN : 33AAAFC2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFC2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 188.00	5	30,456.00 761.40 761.40
		Total Taxable Value	30,456.00
		Total CGST	761.40
		Total SGST	761.40
		Total Invoice Value	31,978.80

Invoice Total amount in words: **Thirty one thousand nine hundred and seventy eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD