Tax Invoice

IRN: 4824d44a668d45fc6103c142660e37d2e1185fae454c3227dec3c68fedfe7036
Ack. No & Date: 152626188638639 2026-06-24 16:31:00

EWB No: 522026213788 **EWB Date**: 2026-06-24 16:31:00 **Valid Till**: 2026-06-25 23:59:00 **Vehicle Number**: TN72A7134

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0541 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,508.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 258.00	5	30,960.00 774.00 774.00
		Total Taxable Value	30,960.00
		Total CGST	774.00
		Total SGST	774.00
		Total Invoice Value	32,508.00

Invoice Total amount in words: **Thirty two thousand five hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD