

Tax Invoice

IRN: f63331d338669312538ecc2ebddd2ff7d0ceab577a1b1fb22bddf72ae7247ecb
Ack. No & Date: 152626464216405 2026-07-17 13:31:00

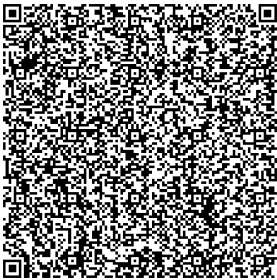
EWB No: 502038914026 EWB Date: 2026-07-17 13:31:00 Valid Till: 2026-07-18 23:59:00 Vehicle Number: TN47AC1329

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/2627/0670
Invoice Date : 17-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,630.00



Buyer Details (Bill To)

GSTIN : 33AAAFH3066K1ZJ
HI-POWER TEXTILES
NO : 41 - A, SENGUNTHAPURAM, MAIN
ROAD, 10TH CROSS CORNER,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFH3066K1ZJ
HI-POWER TEXTILES
NO : 41 - A, SENGUNTHAPURAM, MAIN
ROAD, 10TH CROSS CORNER,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 14 Unit: OTH Unit Price: 215.00	5	180,600.00 4,515.00 4,515.00
Total Taxable Value			180,600.00
Total CGST			4,515.00
Total SGST			4,515.00
Total Invoice Value			189,630.00

Invoice Total amount in words: One lakh eighty nine thousand six hundred and thirty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD