

Tax Invoice

IRN: c4a4d824ecbfe8e979ad82a76c4ab7f264defabed343c8b514cf002f9fc12f27

Ack. No & Date: 152624594543527 2026-02-03 16:58:00

EWB No: 501950250823 EWB Date: 2026-02-03 16:58:00 Valid Till: 2026-02-04 23:59:00 Vehicle Number: TN28BF9720

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1518
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 668,304.00



Buyer Details (Bill To)

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 52 Unit: OTH Unit Price: 204.00	5	636,480.00 15,912.00 15,912.00
Total Taxable Value			636,480.00
Total CGST			15,912.00
Total SGST			15,912.00
Total Invoice Value			668,304.00

Invoice Total amount in words: **Six lakh sixty eight thousand three hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD