

Tax Invoice

IRN: 3433c27ac441067b5453c327b325d814e2c636f5fc7c88380c8f7e5c3dca9d79

Ack. No & Date: 152625451358395 2026-04-20 14:30:00

EWB No: 541991703094 EWB Date: 2026-04-20 14:30:00 Valid Till: 2026-04-21 23:59:00 Vehicle Number: TN47AB7323

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/2627/0214
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 102,144.00



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	520511 - Prabhu Cone Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 152.00	5	97,280.00 2,432.00 2,432.00
Total Taxable Value			97,280.00
Total CGST			2,432.00
Total SGST			2,432.00
Total Invoice Value			102,144.00

Invoice Total amount in words: **One lakh two thousand one hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD