

Tax Invoice

IRN: 1b1ccf14486559f88c3bb264a2e9339910e8e263a5813cbd6cc054bd8c09c43c
Ack. No & Date: 152624499915175 2026-01-27 15:44:00

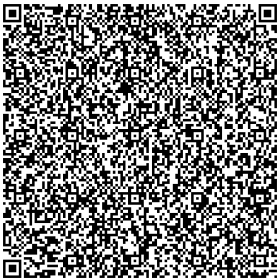
EWB No: 561946074446 EWB Date: 2026-01-27 15:44:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN28BF9761

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/2526/1496
Invoice Date : 27-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 642,600.00



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: 50 Unit: OTH Unit Price: 204.00	5	612,000.00 15,300.00 15,300.00
Total Taxable Value			612,000.00
Total CGST			15,300.00
Total SGST			15,300.00
Total Invoice Value			642,600.00

Invoice Total amount in words: Six lakh forty two thousand six hundred

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