

# Tax Invoice

IRN: 007b7fbc82626caf01fbccd7febfb4e0880d2887c8950a6689a054de5dfb2bca  
Ack. No & Date: 152624607427156 2026-02-04 16:05:00

EWB No: 581950813138    EWB Date: 2026-02-04 16:05:00    Valid Till: 2026-02-05 23:59:00    Vehicle Number: TN47AF7785

## 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/2526/1524  
Invoice Date : 04-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 38,556.00



## 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) <b>Quantity: 3    Unit: OTH    Unit Price: 204.00</b>	5	36,720.00 918.00 918.00
<b>Total Taxable Value</b>			36,720.00
<b>Total CGST</b>			918.00
<b>Total SGST</b>			918.00
<b>Total Invoice Value</b>			38,556.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD