

Tax Invoice

IRN: f5881eca8ca3614ab41d0924ef61454376e88b90b072acc86f712cf01cfed105

Ack. No & Date: 152625663103376 2026-05-08 18:00:00

EWB No: 562001311702

EWB Date: 2026-05-08 18:00:00

Valid Till: 2026-05-09 23:59:00

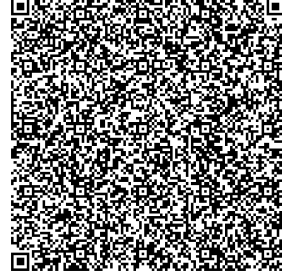
Vehicle Number: TN47AT6374

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/2627/0361
Invoice Date : 08-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,471.00



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	520531 - SILVER HANK YARN Quantity: 10 Unit: OTH Unit Price: 902.00	5	9,020.00 225.50 225.50
Total Taxable Value			9,020.00
Total CGST			225.50
Total SGST			225.50
Total Invoice Value			9,471.00

Invoice Total amount in words: **Nine thousand four hundred and seventy one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD