

Tax Invoice

IRN: c14b589f915b440d48c7ea8a784f28459cd3905fc68d2aab218f43d62228df4e
Ack. No & Date: 152626617234720 2026-07-30 14:01:00

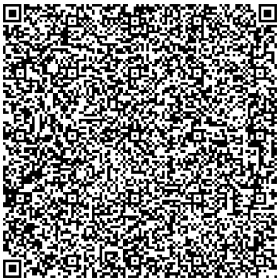
EWB No: 562046316890 EWB Date: 2026-07-30 14:01:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: tn47ba3152

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/2627/0735
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,033.00



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 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 191.00	5	11,460.00 286.50 286.50
Total Taxable Value			11,460.00
Total CGST			286.50
Total SGST			286.50
Total Invoice Value			12,033.00

Invoice Total amount in words: Twelve thousand and thirty three

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