

Tax Invoice

IRN: 513dd75aecf48493a040f1b6f0ab30d79be9f4cfe25af8c32cf71eefa6d670c0

Ack. No & Date: 152625469218223 2026-04-21 19:35:00

EWB No: 551992604546

EWB Date: 2026-04-21 19:35:00

Valid Till: 2026-04-22 23:59:00

Vehicle Number: TN34L3969

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/2627/0231
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 463,050.00



Buyer Details (Bill To)

GSTIN : 33AAZFK4363K1ZP
KCN FABS
1/644,SALLIKADU,KALLIAMPUDUR,VIJAYAMANGALAM
- 638056
ERODE
Tamil Nadu - 638056

Ship to Address

GSTIN : 33AAZFK4363K1ZP
KCN FABS
112/a/1ayakattur cauvery r.spot
pallipalayam
ERODE
Tamil Nadu - 638056

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 35 Unit: OTH Unit Price: 210.00	5	441,000.00 11,025.00 11,025.00
Total Taxable Value			441,000.00
Total CGST			11,025.00
Total SGST			11,025.00
Total Invoice Value			463,050.00

Invoice Total amount in words: **Four lakh sixty three thousand and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD