Tax Invoice

IRN: 553c2f166918228c9a62b585c90db6fdd29cf96b52f9dd46b112c540c0cbb51e
Ack. No & Date: 152626416842607 2026-07-13 17:00:00

EWB No: 562036531359 **EWB Date**: 2026-07-13 17:00:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN47AL4095

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/2627/0639
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 168,399.00

Buyer Details (Bill To)
GSTIN : 33AAAFP3624M1ZB
P.A.P. EXPORTS
NO:5,North Pradhakshnam Road, KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFP3624M1ZB
P.A.P. EXPORTS
NO:5,North Pradhakshnam Road, KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG **Quantity:** 9 **Unit:** OTH **Unit Price:** 297.00	5	160,380.00 4,009.50 4,009.50
		Total Taxable Value	160,380.00
		Total CGST	4,009.50
		Total SGST	4,009.50
		Total Invoice Value	168,399.00

Invoice Total amount in words: **One lakh sixty eight thousand three hundred and ninety nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD