Tax Invoice

IRN: 1dc06b722d3669ed34489e2ebe0349c797e0e3a1ca8a529ddee17a633beae2e0
Ack. No & Date: 152624293087661 2026-01-06 19:00:00

EWB No: 551936144475 **EWB Date**: 2026-01-06 19:00:00 **Valid Till**: 2026-01-07 23:59:00 **Vehicle Number**: TN47AL4095

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1418 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,916.40	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 7 **Unit:** OTH **Unit Price:** 156.00	5	58,968.00 1,474.20 1,474.20
		Total Taxable Value	58,968.00
		Total CGST	1,474.20
		Total SGST	1,474.20
		Total Invoice Value	61,916.40

Invoice Total amount in words: **Sixty one thousand nine hundred and sixteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD