

# Tax Invoice

IRN: 6ce98e6bb62650d586d5e5a13e6ca7c6689b88b01727c6f80b87cd33cdd97629

Ack. No & Date: 152624927746582 2026-03-04 14:00:00

EWB No: 521966293876 EWB Date: 2026-03-04 14:00:00 Valid Till: 2026-03-05 23:59:00 Vehicle Number: TN39DY1522

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1640  
Invoice Date : 04-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 108,360.00



## Buyer Details (Bill To)

GSTIN : 33ABFPV0195B2ZV  
P.V.R.TEX  
No :72,Kamarajapuram North,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABFPV0195B2ZV  
P.V.R.TEX  
No :72,Kamarajapuram North,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 172.00	5	103,200.00 2,580.00 2,580.00
<b>Total Taxable Value</b>			103,200.00
<b>Total CGST</b>			2,580.00
<b>Total SGST</b>			2,580.00
<b>Total Invoice Value</b>			108,360.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD