Tax Invoice

IRN: 3bba75470ce2ec489c91db62e6d5680aca57b7fb727687b6fbb9f9f8c7589738
Ack. No & Date: 152626276209282 2026-07-01 15:30:00

EWB No: 502030223058 **EWB Date**: 2026-07-01 15:30:00 **Valid Till**: 2026-07-02 23:59:00 **Vehicle Number**: TN47T5271

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/2627/0561
Invoice Date : 01-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,322.35

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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 21 **Unit:** OTH **Unit Price:** 967.00	5	20,307.00 507.68 507.68
		Total Taxable Value	20,307.00
		Total CGST	507.68
		Total SGST	507.68
		Total Invoice Value	21,322.35

Invoice Total amount in words: **Twenty one thousand three hundred and twenty two and thirty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD