

Tax Invoice

IRN: 5509bc9542469f266740379c1c4fc11f590f249af4d64593fad08414b1fe38a0

Ack. No & Date: 152625306854768 2026-04-06 18:30:00

EWB No: 501984576849 EWB Date: 2026-04-06 18:30:00 Valid Till: 2026-04-07 23:59:00 Vehicle Number: TN47AH0362

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/2627/0064
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,272.00



Buyer Details (Bill To)

GSTIN : 33AAAFN2568E1ZL
NANDINI FABRICS,
SF NO.181/1,SARAVANA NAGAR,
NATTHAMEDU , AATTHUR POST , KARUR
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAAFN2568E1ZL
NANDINI FABRICS,
SF NO.181/1,SARAVANA NAGAR,
NATTHAMEDU , AATTHUR POST , KARUR
KARUR
Tamil Nadu - 639008

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-------------------------------|
| 1 | 520532 - CONE YARN Quantity: 2 Unit: OTH Unit Price: 272.00 | 5 | 32,640.00 816.00 816.00 |
| Total Taxable Value | | | 32,640.00 |
| Total CGST | | | 816.00 |
| Total SGST | | | 816.00 |
| Total Invoice Value | | | 34,272.00 |

Invoice Total amount in words: **Thirty four thousand two hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD