

Tax Invoice

IRN: 3bbf92cf29969e0dffedf3efafe7da6de7445c7a3a37d62165ccffed78a07842
Ack. No & Date: 152624455305921 2026-01-22 17:00:00

EWB No: 501943808824 EWB Date: 2026-01-22 17:00:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN47CZ0357

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/2526/1480 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 224,112.00	
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Buyer Details (Bill To) GSTIN : 33AGOPN6734E1ZA MN TEX A6 BLOCK,KARUR TEXTILES PARK LIMITED NH 7 MADURAI BYEPASS ROAD PUTHAMBUR VILLAGE THALAPATTI(PO),KARU R-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AGOPN6734E1ZA MN TEX A6 BLOCK,KARUR TEXTILES PARK LIMITED NH 7 MADURAI BYEPASS ROAD PUTHAMBUR VILLAGE THALAPATTI(PO),KARU R-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN (64 Kgs.) Quantity: 23 Unit: OTH Unit Price: 145.00	5	213,440.00 5,336.00 5,336.00
Total Taxable Value			213,440.00
Total CGST			5,336.00
Total SGST			5,336.00
Total Invoice Value			224,112.00

Invoice Total amount in words: **Two lakh twenty four thousand one hundred and twelve**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD