

Tax Invoice

IRN: 6dda7bc5272800dd250680375aceec54a160a15071f17c64932a580e3923022c

Ack. No & Date: 152625043825098 2026-03-14 11:25:00

EWB No: 591971858096

EWB Date: 2026-03-14 11:25:00

Valid Till: 2026-03-15 23:59:00

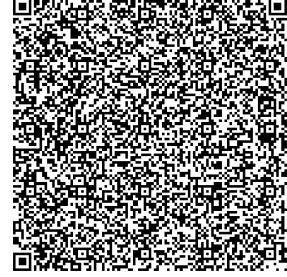
Vehicle Number: TN47BE3198

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/2526/1709
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,008,288.75



Buyer Details (Bill To)

GSTIN : 33AAFNC2768J1Z9
NACHI TEXTILE EXPORT PRIVATE LIMITED
NO. 46, RAMAKRISHNAPURAM, FIRTY FEET
ROAD, KARUR.
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFNC2768J1Z9
NACHI TEXTILE EXPORT PRIVATE LIMITED
NO. 46, RAMAKRISHNAPURAM, FIRTY FEET
ROAD, KARUR.
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520812 - Fabric Quantity: 13,525 Unit: OTH Unit Price: 71.00	5	960,275.00 24,006.88 24,006.88
Total Taxable Value			960,275.00
Total CGST			24,006.88
Total SGST			24,006.88
Total Invoice Value			1,008,288.75

Invoice Total amount in words: **Ten lakh eight thousand two hundred and eighty eight and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD