

Tax Invoice

IRN: 984731db115d8f94b8e4989c7f5aa5d7d840fe3fd0c2e254d4b67d7208fd4239
Ack. No & Date: 152624479476331 2026-01-24 16:00:00

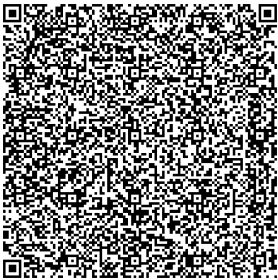
EWB No: 551945029725 EWB Date: 2026-01-24 16:00:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN57BL6670

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/2526/1489
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 165,375.00



Buyer Details (Bill To)

GSTIN : 33AAEFK5612L1ZE
KWALITEE FABS
PLOT NO.C-29 , DOOR.1/190 TEXTCITY
KARUR TEXTILES PARK,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFK5612L1ZE
KWALITEE FABS
PLOT NO.C-29 , DOOR.1/190 TEXTCITY
KARUR TEXTILES PARK,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 175.00	5	157,500.00 3,937.50 3,937.50
Total Taxable Value			157,500.00
Total CGST			3,937.50
Total SGST			3,937.50
Total Invoice Value			165,375.00

Invoice Total amount in words: One lakh sixty five thousand three hundred and seventy five

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