

Tax Invoice

IRN: d2af06085358003fb751b2fee1b23734d2e07255651160bf8d872dc60dd05a52
Ack. No & Date: 152625593381497 2026-05-02 17:01:00

EWB No: 511998176005 **EWB Date:** 2026-05-02 17:01:00 **Valid Till:** 2026-05-03 23:59:00 **Vehicle Number:** TN47R1716

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/2627/0295
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,635.80



Buyer Details (Bill To)

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 13 Unit: OTH Unit Price: 1,292.00	5	16,796.00 419.90 419.90
Total Taxable Value			16,796.00
Total CGST			419.90
Total SGST			419.90
Total Invoice Value			17,635.80

Invoice Total amount in words: **Seventeen thousand six hundred and thirty five and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD