

Tax Invoice

IRN: dacc945ea8a0a26d2f2845e5b6135941b1e230e5dca049083da4f877073d8c5c

Ack. No & Date: 152625616277808 2026-05-05 12:00:00

EWB No: 541999214259

EWB Date: 2026-05-05 12:00:00

Valid Till: 2026-05-06 23:59:00

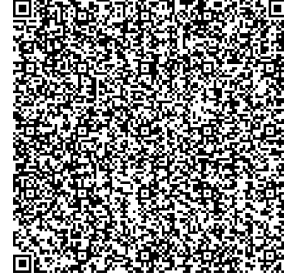
Vehicle Number: TN72Y5076

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/2627/0309
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 396,900.00



Buyer Details (Bill To)

GSTIN : 33ALIPK2461N1ZX
SREE IMPEX
NO :1/ 399 / 2, SHANMUGHA NAGAR.
KATHAPPARAI VILLAGE, VENNAMALAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ALIPK2461N1ZX
SREE IMPEX
NO :1/ 399 / 2, SHANMUGHA NAGAR.
KATHAPPARAI VILLAGE, VENNAMALAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 400 Unit: OTH Unit Price: 945.00	5	378,000.00 9,450.00 9,450.00
Total Taxable Value			378,000.00
Total CGST			9,450.00
Total SGST			9,450.00
Total Invoice Value			396,900.00

Invoice Total amount in words: **Three lakh ninety six thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD