

Tax Invoice

IRN: 6424e9add1d48c0a87ebadc1b10b61b2120912858a1a7a985876230387b37976

Ack. No & Date: 152625430944346 2026-04-17 19:59:00

EWB No: 511990586778

EWB Date: 2026-04-17 19:59:00

Valid Till: 2026-04-18 23:59:00

Vehicle Number: TN57U1413

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/2627/0198
Invoice Date : 17-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 78,939.00



Buyer Details (Bill To)

GSTIN : 33AIAPA2058A1ZB
SAKTHI TEXTILES
NO:376,MUNIAPPAN KOVIL STREET,
MANICKAMPALAYAM,
ERODE
Tamil Nadu - 638004

Ship to Address

GSTIN : 33AIAPA2058A1ZB
SAKTHI TEXTILES
NO:376,MUNIAPPAN KOVIL STREET,
MANICKAMPALAYAM,
ERODE
Tamil Nadu - 638004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - ORANGE GEM OE COTTON YARN Quantity: 7 Unit: OTH Unit Price: 179.00	5	75,180.00 1,879.50 1,879.50
Total Taxable Value			75,180.00
Total CGST			1,879.50
Total SGST			1,879.50
Total Invoice Value			78,939.00

Invoice Total amount in words: **Seventy eight thousand nine hundred and thirty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD