Tax Invoice

IRN: 01ac735fb7a9733be30a9541d38b73c6af993ad73cdbb249903de2edf761f2f8
Ack. No & Date: 152626416849114 2026-07-13 17:01:00

EWB No: 562036531685 **EWB Date**: 2026-07-13 17:01:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN77F4669

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/2627/0640
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,165.00

Buyer Details (Bill To)
GSTIN : 33BUJPM2482E1ZP
N R S TEX
143,MGR NAGAR, VENGAMEDU, KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BUJPM2482E1ZP
N R S TEX
143,MGR NAGAR, VENGAMEDU, KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 5 **Unit:** OTH **Unit Price:** 191.00	5	57,300.00 1,432.50 1,432.50
		Total Taxable Value	57,300.00
		Total CGST	1,432.50
		Total SGST	1,432.50
		Total Invoice Value	60,165.00

Invoice Total amount in words: **Sixty thousand one hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD