

Tax Invoice

IRN: b270bc3ab484dc081b464848b4d5aed2b66bae34b2cbe33050ef791422cd31cc

Ack. No & Date: 152625538411133 2026-04-28 16:30:00

EWB No: 581995908035

EWB Date: 2026-04-28 16:30:00

Valid Till: 2026-04-29 23:59:00

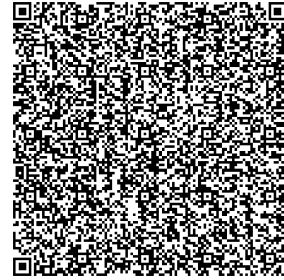
Vehicle Number: TN34L3969

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/2627/0269
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 101,493.00



Buyer Details (Bill To)

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 179.00	5	96,660.00 2,416.50 2,416.50
Total Taxable Value			96,660.00
Total CGST			2,416.50
Total SGST			2,416.50
Total Invoice Value			101,493.00

Invoice Total amount in words: **One lakh one thousand four hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD