Tax Invoice

IRN: c0cedb7413192aa2b2fb6545eb272aa5387ec81bf40dd7858ac4bac7811fb6a9
Ack. No & Date: 152624293557081 2026-01-06 19:30:00

EWB No: 561936162537 **EWB Date**: 2026-01-06 19:30:00 **Valid Till**: 2026-01-07 23:59:00 **Vehicle Number**: TN4703919

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	**Details of Invoice** Invoice Number : W/2526/1420 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 121,451.40	
Buyer Details (Bill To) GSTIN : 33AAAFP7151M1Z5 PRIYA HANDLOOMS NO:2/480 ERODE MAIN ROAD,ATHUR PIRIVU,ANDANKOVIL WEST KARUR. Karur Tamil Nadu - 639001	**Ship to Address** GSTIN : 33AAAFP7151M1Z5 PRIYA HANDLOOMS NO:2/480,Erode Main Road,Athur Pirivu ,Andankovil west, Karur 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:** 14 **Unit:** OTH **Unit Price:** 153.00	5	115,668.00 2,891.70 2,891.70
		Total Taxable Value	115,668.00
		Total CGST	2,891.70
		Total SGST	2,891.70
		Total Invoice Value	121,451.40

Invoice Total amount in words: **One lakh twenty one thousand four hundred and fifty one and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD