

Tax Invoice

IRN: b15e86db8d39dd5d70d6495c6498ec3a4c4a93c7622473577e93e02385552e09

Ack. No & Date: 152625063861104 2026-03-16 17:36:00

EWB No: 571972919578 EWB Date: 2026-03-16 17:36:00 Valid Till: 2026-03-17 23:59:00 Vehicle Number: TN39E1121

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/2526/1727
Invoice Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 152,145.00



Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Ship to Address

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 15 Unit: OTH Unit Price: 161.00	5	144,900.00 3,622.50 3,622.50
Total Taxable Value			144,900.00
Total CGST			3,622.50
Total SGST			3,622.50
Total Invoice Value			152,145.00

Invoice Total amount in words: **One lakh fifty two thousand one hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD