Tax Invoice

IRN: 39312c51cb3e67c2b3227e44967d4281504ab2b6fcf7d88b678d8cc2c77a3c77
Ack. No & Date: 152626102925762 2026-06-16 19:30:00

EWB No: 542022141182 **EWB Date**: 2026-06-16 19:30:00 **Valid Till**: 2026-06-17 23:59:00 **Vehicle Number**: TN47AJ3552

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0529 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,884.80	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 1,772.00	5	14,176.00 354.40 354.40
		Total Taxable Value	14,176.00
		Total CGST	354.40
		Total SGST	354.40
		Total Invoice Value	14,884.80

Invoice Total amount in words: **Fourteen thousand eight hundred and eighty four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD