Tax Invoice

IRN: 807ffa6b08c0b5af0d4cf10efeec13d0d2ad69f602e4d43afc17b359766941a0
Ack. No & Date: 152626280735924 2026-07-01 19:00:00

EWB No: 522030401238 **EWB Date**: 2026-07-01 19:00:00 **Valid Till**: 2026-07-02 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/2627/0566 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,210.00	

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	520533 - YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 335.00	5	40,200.00 1,005.00 1,005.00
		Total Taxable Value	40,200.00
		Total CGST	1,005.00
		Total SGST	1,005.00
		Total Invoice Value	42,210.00

Invoice Total amount in words: **Forty two thousand two hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD