Tax Invoice

IRN: 42bbfad3a1d34eb0b7612f9f6fcffa8c0e1bd8b6e93d943f2b36c72f51dba974
Ack. No & Date: 152626416863567 2026-07-13 17:01:00

EWB No: 532036532308 **EWB Date**: 2026-07-13 17:01:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN57U1413

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/2627/0642 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,540.00	
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	520532 - cotton yarn **Quantity:** 2 **Unit:** OTH **Unit Price:** 290.00	5	34,800.00 870.00 870.00
		Total Taxable Value	34,800.00
		Total CGST	870.00
		Total SGST	870.00
		Total Invoice Value	36,540.00

Invoice Total amount in words: **Thirty six thousand five hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD