

Tax Invoice

IRN: 9b0f32c39801d6cd798884613ffe2993337e2d5e89409cb7117a2912dcc329d7

Ack. No & Date: 152625345511668 2026-04-09 19:00:00

EWB No: 571986375753

EWB Date: 2026-04-09 19:00:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN30AY9969

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0100
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 77,414.40



Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN (64 Kgs.) Quantity: 6 Unit: OTH Unit Price: 192.00	5	73,728.00 1,843.20 1,843.20
Total Taxable Value			73,728.00
Total CGST			1,843.20
Total SGST			1,843.20
Total Invoice Value			77,414.40

Invoice Total amount in words: **Seventy seven thousand four hundred and fourteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD