

Tax Invoice

IRN: 35ee4ac5e6a5f3b9a65f1158c77a8de462a0dc0eb7d0c42f6d1a490ee61c7327

Ack. No & Date: 152625741438684 2026-05-15 19:01:00

EWB No: 572005153637

EWB Date: 2026-05-15 19:01:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN57U1413

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0429
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 207,648.00



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 - COTTON CONE YARN Quantity: 15 Unit: OTH Unit Price: 206.00	5	197,760.00 4,944.00 4,944.00
Total Taxable Value			197,760.00
Total CGST			4,944.00
Total SGST			4,944.00
Total Invoice Value			207,648.00

Invoice Total amount in words: **Two lakh seven thousand six hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD