

Tax Invoice

IRN: f47bd2382f373864afe7c0b94c54c10d4ddacdf8f2dcc552a84485a58b545074

Ack. No & Date: 152624647731550 2026-02-07 17:29:00

EWB No: 561952722162

EWB Date: 2026-02-07 17:29:00

Valid Till: 2026-02-08 23:59:00

Vehicle Number: TN39E1121

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/2526/1541
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 144,345.60



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: 12 Unit: OTH Unit Price: 179.00	5	137,472.00 3,436.80 3,436.80
Total Taxable Value			137,472.00
Total CGST			3,436.80
Total SGST			3,436.80
Total Invoice Value			144,345.60

Invoice Total amount in words: **One lakh forty four thousand three hundred and forty five and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD