

Tax Invoice

IRN: 472003e7294e8303a5bb62815ea161c4441984e78ca617aff7af38b9d5278196

Ack. No & Date: 152624648291615 2026-02-07 18:00:00

EWB No: 561952748209

EWB Date: 2026-02-07 18:00:00

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

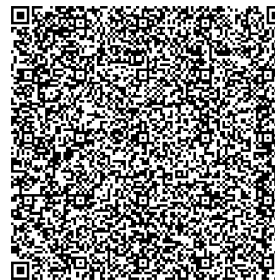
Vehicle Number: TN30AC9998

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1538
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 125,370.00



Buyer Details (Bill To)

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 199.00	5	119,400.00 2,985.00 2,985.00
Total Taxable Value			119,400.00
Total CGST			2,985.00
Total SGST			2,985.00
Total Invoice Value			125,370.00

Invoice Total amount in words: **One lakh twenty five thousand three hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD