# Tax Invoice

**IRN**: af1dfbc09bc6434c82b192ca17ee6bbefbd5b668fccbd17e9ed8d4023e7e6d0a
**Ack. No & Date**: 152626504191455 2026-07-21 12:30:00

**EWB No**: 582040851827 **EWB Date**: 2026-07-21 12:30:00 **Valid Till**: 2026-07-22 23:59:00 **Vehicle Number**: TN47S3385

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : W/2627/0694<br>Invoice Date : 21-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 433,414.80 | |

| Buyer Details (Bill To) | Ship to Address | Dispatch From Address |
|---|---|---|
| GSTIN : 33AJZPP5745M1Z8<br>R.P.R.EXPORTS<br>R.P.R.EXPORTS, NO.28/44, KASIM STREET, KARUR.<br>KARUR<br>Tamil Nadu - 639001 | GSTIN : 33AJZPP5745M1Z8<br>R.P.R.EXPORTS<br>R.P.R.EXPORTS, NO.28/44, KASIM STREET, KARUR.<br>KARUR<br>Tamil Nadu - 639001 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - OE REGULAR COTTON YARN<br>**Quantity:** 42 **Unit:** OTH **Unit Price:** 182.00 | 5 | 412,776.00<br>10,319.40<br>10,319.40 |
| | | **Total Taxable Value** | 412,776.00 |
| | | **Total CGST** | 10,319.40 |
| | | **Total SGST** | 10,319.40 |
| | | **Total Invoice Value** | 433,414.80 |

Invoice Total amount in words: **Four lakh thirty three thousand four hundred and fourteen and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD