

Tax Invoice

IRN: 56fa9c33e4d3abcf130bfd78c6c9bb15a7c3ee44395fcf2bf521f992d2586be7

Ack. No & Date: 152625217898974 2026-03-30 13:00:00

EWB No: 541980739378

EWB Date: 2026-03-30 13:00:00

Valid Till: 2026-03-31 23:59:00

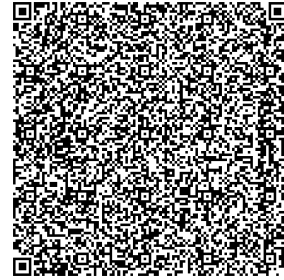
Vehicle Number: TN47BB1626

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/2526/1813
Invoice Date : 30-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,924.00



Buyer Details (Bill To)

GSTIN : 33ANDPJ7588C1Z0
RJ COTTON,
6, VIVEKANANDAHAR STREET,
VENGAMEDU, [PO] KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ANDPJ7588C1Z0
RJ COTTON,
6, VIVEKANANDAHAR STREET,
VENGAMEDU, [PO] KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6S PRABHU GOLD OE COTTON YARN -60KG Quantity: 2 Unit: OTH Unit Price: 174.00	5	20,880.00 522.00 522.00
Total Taxable Value			20,880.00
Total CGST			522.00
Total SGST			522.00
Total Invoice Value			21,924.00

Invoice Total amount in words: **Twenty one thousand nine hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD