

Tax Invoice

IRN: 6f85d96775ae2bbf2380a95df45e2129114a572c8c4e080751468fe8845423f1

Ack. No & Date: 152625717319320 2026-05-13 19:00:00

EWB No: 582003916080

EWB Date: 2026-05-13 19:00:00

Valid Till: 2026-05-14 23:59:00

Vehicle Number: TN70J5444

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0406
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,796.00



Buyer Details (Bill To)

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 6 Unit: OTH Unit Price: 182.00	5	65,520.00 1,638.00 1,638.00
Total Taxable Value			65,520.00
Total CGST			1,638.00
Total SGST			1,638.00
Total Invoice Value			68,796.00

Invoice Total amount in words: **Sixty eight thousand seven hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD