

Tax Invoice

IRN: 00705fcb0b616521f44c2422f294fe0456ef346b4dc4a751d56562afe6cb4aac
Ack. No & Date: 152625545897711 2026-04-29 11:00:00

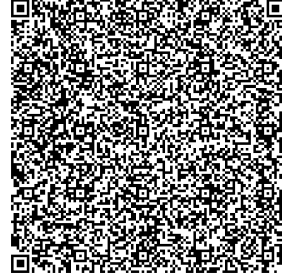
EWB No: 501996296526 **EWB Date:** 2026-04-29 11:00:00 **Valid Till:** 2026-04-30 23:59:00 **Vehicle Number:** TN28BF9761

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/2627/0275
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 267,624.00



Buyer Details (Bill To)

GSTIN : 33AAFFM0437N1ZA
M-TEX INTERNATIONAL
No.9-B,Cross Street, Ramakrishnapuram
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFM0437N1ZA
M-TEX INTERNATIONAL
No.9-B,Cross Street, Ramakrishnapuram
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 18 Unit: OTH Unit Price: 236.00	5	254,880.00 6,372.00 6,372.00
Total Taxable Value			254,880.00
Total CGST			6,372.00
Total SGST			6,372.00
Total Invoice Value			267,624.00

Invoice Total amount in words: **Two lakh sixty seven thousand six hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD