Tax Invoice

IRN: 2fc9b2eb310984febc16e0ff4851928778eaa53568ee5bdb9dc86edc194fbe80
Ack. No & Date: 152626456057904 2026-07-16 17:30:00

EWB No: 592038487778 **EWB Date**: 2026-07-16 17:30:00 **Valid Till**: 2026-07-17 23:59:00 **Vehicle Number**: TN47P8220

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0657 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,738.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 242.00	5	43,560.00 1,089.00 1,089.00
		Total Taxable Value	43,560.00
		Total CGST	1,089.00
		Total SGST	1,089.00
		Total Invoice Value	45,738.00

Invoice Total amount in words: **Forty five thousand seven hundred and thirty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD