Tax Invoice

IRN: bcd029ea228c27a9e632dabc459623858fa3d1583fc232a527b5da1c7ca8a97f
Ack. No & Date: 152626456061493 2026-07-16 17:30:00

EWB No: 562038487919 **EWB Date**: 2026-07-16 17:30:00 **Valid Till**: 2026-07-17 23:59:00 **Vehicle Number**: TN42BZ6240

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/2627/0658 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 166,320.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 15 **Unit:** OTH **Unit Price:** 165.00	5	158,400.00 3,960.00 3,960.00
		Total Taxable Value	158,400.00
		Total CGST	3,960.00
		Total SGST	3,960.00
		Total Invoice Value	166,320.00

Invoice Total amount in words: **One lakh sixty six thousand three hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD