

Tax Invoice

IRN: 823c8daa260ec85a4b2d59f16b6651cc65e6ae00014cfcb11eabd1aa063ca08b
Ack. No & Date: 152625287464567 2026-04-04 13:30:00

EWB No: 551983665383 **EWB Date:** 2026-04-04 13:30:00 **Valid Till:** 2026-04-05 23:59:00 **Vehicle Number:** TN33AT8696

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0037
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,806.00



Buyer Details (Bill To)

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 181.00	5	21,720.00 543.00 543.00
Total Taxable Value			21,720.00
Total CGST			543.00
Total SGST			543.00
Total Invoice Value			22,806.00

Invoice Total amount in words: **Twenty two thousand eight hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD