

Tax Invoice

IRN: ca521ce1be1c4399fe62809c0e039d5509f5cd4d219d0fa4a64a12d8a8b1413a
Ack. No & Date: 152626402482569 2026-07-11 17:01:00

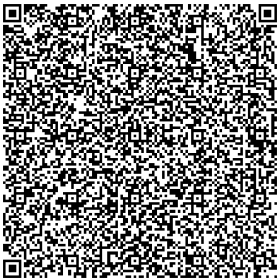
EWB No: 502035821307 EWB Date: 2026-07-11 17:01:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: tn47ae5826

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/2627/0629
Invoice Date : 11-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 132,930.00



Buyer Details (Bill To)

GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-
639002
karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-
639002
karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 211.00	5	126,600.00 3,165.00 3,165.00
Total Taxable Value			126,600.00
Total CGST			3,165.00
Total SGST			3,165.00
Total Invoice Value			132,930.00

Invoice Total amount in words: One lakh thirty two thousand nine hundred and thirty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD