

# Tax Invoice

IRN: 9b59c13da101dd307dc68d11caa0b08a592b7b9efe5be10b38e28ad84f047d04

Ack. No & Date: 152625788566663 2026-05-20 17:30:00

EWB No: 572007557176

EWB Date: 2026-05-20 17:30:00

Valid Till: 2026-05-21 23:59:00

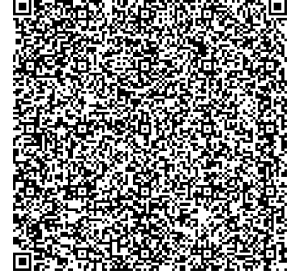
Vehicle Number: TN47CZ1021

## 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/2627/0473  
Invoice Date : 20-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 153,888.00



## Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS <b>Quantity: 160 Unit: OTH Unit Price: 916.00</b>	5	146,560.00 3,664.00 3,664.00
<b>Total Taxable Value</b>			146,560.00
<b>Total CGST</b>			3,664.00
<b>Total SGST</b>			3,664.00
<b>Total Invoice Value</b>			153,888.00

Invoice Total amount in words: **One lakh fifty three thousand eight hundred and eighty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD