

Tax Invoice

IRN: 1a629d1df2b4e322ae344bd7202304e61cb8f3160a6f955acaa68c5fe85fd603

Ack. No & Date: 152625451352081 2026-04-20 14:30:00

EWB No: 591991702786

EWB Date: 2026-04-20 14:30:00

Valid Till: 2026-04-21 23:59:00

Vehicle Number: TN47BC2173

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/2627/0213
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 178,605.00



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	520512 - OE REGULAR COTTON YARN Quantity: 18 Unit: OTH Unit Price: 175.00	5	170,100.00 4,252.50 4,252.50
Total Taxable Value			170,100.00
Total CGST			4,252.50
Total SGST			4,252.50
Total Invoice Value			178,605.00

Invoice Total amount in words: **One lakh seventy eight thousand six hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD