

Tax Invoice

IRN: e809c1949f488654719079c7eca2d42030e65dc4ad5bc9829c519ecbc90d5572

Ack. No & Date: 152624662767336 2026-02-09 17:46:00

EWB No: 581953458709

EWB Date: 2026-02-09 17:46:00

Valid Till: 2026-02-10 23:59:00

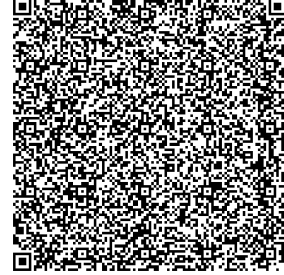
Vehicle Number: TN72AR8476

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/2526/1545
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,768.00



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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 804.00	5	32,160.00 804.00 804.00
Total Taxable Value			32,160.00
Total CGST			804.00
Total SGST			804.00
Total Invoice Value			33,768.00

Invoice Total amount in words: **Thirty three thousand seven hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD