

Tax Invoice

IRN: d856214de45a8222df56c997863d857ceb148f3acd674254eca8bce344bd6c09

Ack. No & Date: 152624663436868 2026-02-09 18:17:00

EWB No: 571953487768

EWB Date: 2026-02-09 18:17:00

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

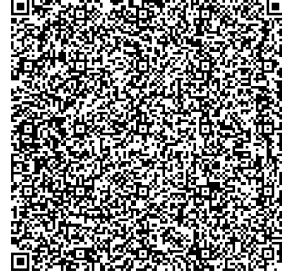
Vehicle Number: TN72AR8476

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/2526/1544
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,074.00



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	520532 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,097.00	5	43,880.00 1,097.00 1,097.00
Total Taxable Value			43,880.00
Total CGST			1,097.00
Total SGST			1,097.00
Total Invoice Value			46,074.00

Invoice Total amount in words: **Forty six thousand and seventy four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD