

Tax Invoice

IRN: a7c4c24ee15d4ebd632ca47751006c9c7f0a61aaa647e86ce3614c3fedc19e62

Ack. No & Date: 152625532811845 2026-04-28 11:30:00

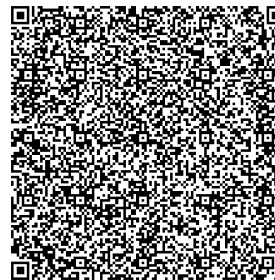
EWB No: 531995659969 EWB Date: 2026-04-28 11:30:00 Valid Till: 2026-04-29 23:59:00 Vehicle Number: TN47CZ1021

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/2627/0264
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,043.50



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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,286.75	5	51,470.00 1,286.75 1,286.75
Total Taxable Value			51,470.00
Total CGST			1,286.75
Total SGST			1,286.75
Total Invoice Value			54,043.50

Invoice Total amount in words: **Fifty four thousand and forty three and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD