Tax Invoice

IRN: a5269c6ced1ff189337ae6d1ba98d99a0d148dd40ab08f20f1cbb8489eaf2a64
Ack. No & Date: 152624371772825 2026-01-13 13:18:00

EWB No: 551939804026 **EWB Date**: 2026-01-13 13:18:00 **Valid Till**: 2026-01-14 23:59:00 **Vehicle Number**: TN72AR8476

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1463 Invoice Date : 13-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,768.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	

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