

Tax Invoice

IRN: 536727d49afc63cb33892039cf74a3a8f0aa5fdc74a7d45c71bf01caef1dc1cf

Ack. No & Date: 152624762167162 2026-02-18 16:30:00

EWB No: 521958436348

EWB Date: 2026-02-18 16:30:00

Valid Till: 2026-02-19 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/2526/1579
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 271,215.00



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 - OE Cotton Cone Yarn (60 Kgs) Quantity: 21 Unit: OTH Unit Price: 205.00	5	258,300.00 6,457.50 6,457.50
Total Taxable Value			258,300.00
Total CGST			6,457.50
Total SGST			6,457.50
Total Invoice Value			271,215.00

Invoice Total amount in words: **Two lakh seventy one thousand two hundred and fifteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD