

Tax Invoice

IRN: eb7fda7b140082efb59092be5f6d65fa1f247b8c7ed5983fafa31fb9258be2a5

Ack. No & Date: 152624662748863 2026-02-09 17:45:00

EWB No: 591953457923

EWB Date: 2026-02-09 17:45:00

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/2526/1546
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,952.00



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	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 856.00	5	34,240.00 856.00 856.00
Total Taxable Value			34,240.00
Total CGST			856.00
Total SGST			856.00
Total Invoice Value			35,952.00

Invoice Total amount in words: **Thirty five thousand nine hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD