# Tax Invoice

**IRN**: 6029ba9569a6703e80217ebf898317879758a9e3488ecd5711855ceb4591cb85
**Ack. No & Date**: 152626576329860 2026-07-27 17:00:00

**EWB No**: 502044452549 **EWB Date**: 2026-07-27 17:00:00 **Valid Till**: 2026-07-28 23:59:00 **Vehicle Number**: TN47BC2173

**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/2627/0728
Invoice Date : 27-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 199,300.50

**Buyer Details (Bill To)**
GSTIN : 33AACFC0624L1ZU
COTONEX
182/2C-1, Poornima Garden Vennaimalai, Karur.
KARUR
Tamil Nadu - 639006

**Ship to Address**
GSTIN : 33AACFC0624L1ZU
COTONEX
NO:182, POORNIMA GARDEN, VENNAMALAI,
KARUR
Tamil Nadu - 639006

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - OE REGULAR COTTON YARN<br>**Quantity:** 19 **Unit:** OTH **Unit Price:** 185.00 | 5 | 189,810.00<br>4,745.25<br>4,745.25 |
| | | **Total Taxable Value** | 189,810.00 |
| | | **Total CGST** | 4,745.25 |
| | | **Total SGST** | 4,745.25 |
| | | **Total Invoice Value** | 199,300.50 |

Invoice Total amount in words: **One lakh ninety nine thousand three hundred and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD