Tax Invoice

IRN: e75ee9f5792149c7591c601f0e7ce0cc5e1665aa49db187847a151ffa5363470
Ack. No & Date: 152626589393616 2026-07-28 16:32:00

EWB No: 552045091825 **EWB Date**: 2026-07-28 16:32:00 **Valid Till**: 2026-07-29 23:59:00 **Vehicle Number**: TN48BA7660

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0732 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,979.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AACFC0624L1ZU COTONEX 182/2C-1, Poornima Garden Vennaimalai, Karur. KARUR Tamil Nadu - 639006	GSTIN : 33AACFC0624L1ZU COTONEX NO:182, POORNIMA GARDEN, VENNAMALAI, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 185.00	5	19,980.00 499.50 499.50
		Total Taxable Value	19,980.00
		Total CGST	499.50
		Total SGST	499.50
		Total Invoice Value	20,979.00

Invoice Total amount in words: **Twenty thousand nine hundred and seventy nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD