

# Tax Invoice

IRN: efb367e6ce5afae39ff611fc3a20c9afbf8bf7146801233b82f4542889e48c42

Ack. No & Date: 152625674192482 2026-05-09 16:31:00

EWB No: 592001815667 EWB Date: 2026-05-09 16:31:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: TN47BV0021

## 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/2627/0366  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 14,490.00



## Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaiamalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaiamalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 230.00	5	13,800.00 345.00 345.00
<b>Total Taxable Value</b>			13,800.00
<b>Total CGST</b>			345.00
<b>Total SGST</b>			345.00
<b>Total Invoice Value</b>			14,490.00

Invoice Total amount in words: **Fourteen thousand four hundred and ninety**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD