

Tax Invoice

IRN: 14f1b99be353d5209576dfbb5f64a686e6d3983c324d9f183c27642e20226b09

Ack. No & Date: 152624902949353 2026-03-02 16:00:00

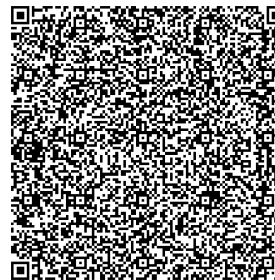
EWB No: 591965183805 EWB Date: 2026-03-02 16:00:00 Valid Till: 2026-03-03 23:59:00 Vehicle Number: TN47AJ3925

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/2526/1635
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,810.00



Buyer Details (Bill To)

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 5 Unit: OTH Unit Price: 174.00	5	52,200.00 1,305.00 1,305.00
Total Taxable Value			52,200.00
Total CGST			1,305.00
Total SGST			1,305.00
Total Invoice Value			54,810.00

Invoice Total amount in words: **Fifty four thousand eight hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD