

Tax Invoice

IRN: 69a48be6af9d50f56030d4d798ed840062db432db88996e63f40669ab23fe7f1
Ack. No & Date: 152626456094969 2026-07-16 17:32:00

EWB No: 532038489367 EWB Date: 2026-07-16 17:32:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN30W7273

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/2627/0664 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,222.00	
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Buyer Details (Bill To) GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 194.00	5	11,640.00 291.00 291.00
Total Taxable Value			11,640.00
Total CGST			291.00
Total SGST			291.00
Total Invoice Value			12,222.00

Invoice Total amount in words: **Twelve thousand two hundred and twenty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD