

# Tax Invoice

IRN: 26d7b9d7111e4a50a176cf02957b6d589338164486cf057374a8f33b655460d3

Ack. No & Date: 152624998284000 2026-03-10 16:31:00

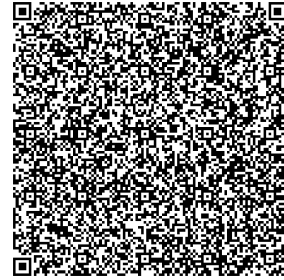
EWB No: 561969543709 EWB Date: 2026-03-10 16:31:00 Valid Till: 2026-03-11 23:59:00 Vehicle Number: TN47AM8970

## 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/2526/1687  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 49,056.00



## Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7  
M L EXPORTS  
No.7-A, 1st Cross Ramakrishnapuram  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ABMFM5611J1Z7  
M L EXPORTS  
No.7-A, 1st Cross Ramakrishnapuram  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 32 Unit: OTH Unit Price: 1,460.00	5	46,720.00 1,168.00 1,168.00
<b>Total Taxable Value</b>			46,720.00
<b>Total CGST</b>			1,168.00
<b>Total SGST</b>			1,168.00
<b>Total Invoice Value</b>			49,056.00

Invoice Total amount in words: **Forty nine thousand and fifty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD