

Tax Invoice

IRN: f026fff53406d4e7f702706ed8afa962090c4aa9312e26b9676983590e459546
Ack. No & Date: 152626143091916 2026-06-20 16:34:00

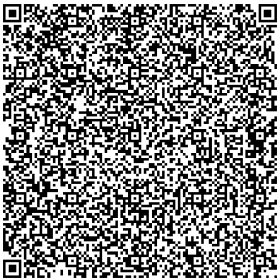
EWB No: 522024265934 EWB Date: 2026-06-20 16:34:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN72H2524

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/2627/0535
Invoice Date : 20-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 263,340.00



Buyer Details (Bill To)

GSTIN : 33AALFV9347C1ZZ
V.V.G. YARNS
No.15,Ramakrishnapuram East,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AALFV9347C1ZZ
V.V.G. YARNS
No.15,Ramakrishnapuram East,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SSM REGULAR COTTON CONE YARN Quantity: 22 Unit: OTH Unit Price: 190.00	5	250,800.00 6,270.00 6,270.00
Total Taxable Value			250,800.00
Total CGST			6,270.00
Total SGST			6,270.00
Total Invoice Value			263,340.00

Invoice Total amount in words: **Two lakh sixty three thousand three hundred and forty**

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