

Tax Invoice

IRN: bccf730992352832cacafe1ca33306491b196fd9abd02c6d9570aff0e7cb7a86

Ack. No & Date: 152625788588683 2026-05-20 17:31:00

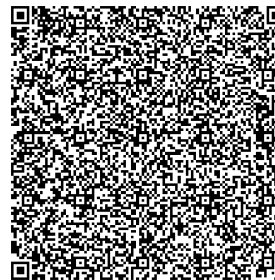
EWB No: 582007558169 EWB Date: 2026-05-20 17:31:00 Valid Till: 2026-05-21 23:59:00 Vehicle Number: TN41AE5581

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/2627/0475
Invoice Date : 20-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,616.85



Buyer Details (Bill To)

GSTIN : 33AAAFV2588G1Z5
VINOBA TEX
NO:478-A, VAIYAPURI NAGAR,2nd CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFV2588G1Z5
VINOBA TEX
NO:478-A, VAIYAPURI NAGAR,2nd CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 71 Unit: OTH Unit Price: 907.00	5	64,397.00 1,609.93 1,609.93
Total Taxable Value			64,397.00
Total CGST			1,609.93
Total SGST			1,609.93
Total Invoice Value			67,616.85

Invoice Total amount in words: **Sixty seven thousand six hundred and sixteen and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD