

# Tax Invoice

**IRN:** a900e9c4ea31f3bf5f204162eca66c8924655edc59013ec21ef672fbb76f7a8c  
**Ack. No & Date:** 152624980648753 2026-03-09 13:15:00

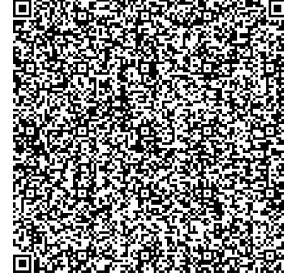
**EWB No:** 581968755471    **EWB Date:** 2026-03-09 13:15:00    **Valid Till:** 2026-03-10 23:59:00    **Vehicle Number:** TN39H0393

## 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/2526/1673  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 277,886.70



## Buyer Details (Bill To)

GSTIN : 33AANFT9506H1ZW  
THE SOFTLINE EXPORT  
No:26, 50ty Feet Road,  
Ramakrishnapuram,  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AANFT9506H1ZW  
THE SOFTLINE EXPORT  
No:26, 50ty Feet Road,  
Ramakrishnapuram,  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN <b>Quantity: 29 Unit: OTH Unit Price: 169.00</b>	5	264,654.00 6,616.35 6,616.35
<b>Total Taxable Value</b>			264,654.00
<b>Total CGST</b>			6,616.35
<b>Total SGST</b>			6,616.35
<b>Total Invoice Value</b>			277,886.70

Invoice Total amount in words: **Two lakh seventy seven thousand eight hundred and eighty six and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD