

Tax Invoice

IRN: 095281fb995dd22448a157179185f30a8019615485533b9dbe3cef5a744a81b0
Ack. No & Date: 152625270134774 2026-04-02 18:30:00

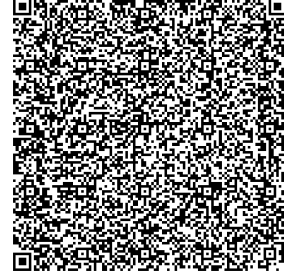
EWB No: 521982842243 EWB Date: 2026-04-02 18:30:00 Valid Till: 2026-04-03 23:59:00 Vehicle Number: TN47AL4972

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/2627/0011
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,018.00



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	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 929.00	5	37,160.00 929.00 929.00
Total Taxable Value			37,160.00
Total CGST			929.00
Total SGST			929.00
Total Invoice Value			39,018.00

Invoice Total amount in words: **Thirty nine thousand and eighteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD