

Tax Invoice

IRN: 40cdfb7eb0897b99d0e50c6d82b269078a4081307416397771d94d65dbff96f0

Ack. No & Date: 152625204032888 2026-03-28 17:00:00

EWB No: 501980072651

EWB Date: 2026-03-28 17:00:00

Valid Till: 2026-03-29 23:59:00

Vehicle Number: TN72H2524

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/2526/1807
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 172,481.40



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 - OE REGULAR COTTON YARN Quantity: 18 Unit: OTH Unit Price: 169.00	5	164,268.00 4,106.70 4,106.70
Total Taxable Value			164,268.00
Total CGST			4,106.70
Total SGST			4,106.70
Total Invoice Value			172,481.40

Invoice Total amount in words: **One lakh seventy two thousand four hundred and eighty one and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD