

Tax Invoice

IRN: 59ef090a758c3f144f1d7ae463e3fd1911df66e419fbe7fa92d4193ac9cade95

Ack. No & Date: 152625367813072 2026-04-11 14:30:00

EWB No: 581987377160

EWB Date: 2026-04-11 14:30:00

Valid Till: 2026-04-12 23:59:00

Vehicle Number: TN81Y1922

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/2627/0128
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,329.00



Buyer Details (Bill To)

GSTIN : 33BCNPS4298G1Z2
MAHESVAR TEXTILES
NO.10,Vivekananda Nagar,
Sengunthapuram, 9th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BCNPS4298G1Z2
MAHESVAR TEXTILES
NO.10,Vivekananda Nagar,
Sengunthapuram, 9th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 5 Unit: OTH Unit Price: 174.00	5	46,980.00 1,174.50 1,174.50
Total Taxable Value			46,980.00
Total CGST			1,174.50
Total SGST			1,174.50
Total Invoice Value			49,329.00

Invoice Total amount in words: **Forty nine thousand three hundred and twenty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD