Tax Invoice

IRN: ade19739fa3f8a0ec6bc3b8bf5b0c64aeb48871cd5f996795624533a54494acd
Ack. No & Date: 152626290745230 2026-07-02 16:30:00

EWB No: 562030844691 **EWB Date**: 2026-07-02 16:30:00 **Valid Till**: 2026-07-03 23:59:00 **Vehicle Number**: TN47C2007

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/2627/0573
Invoice Date : 02-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 124,740.00

Buyer Details (Bill To)
GSTIN : 33ADZPL3273E1ZB
BHARANI TEXTILES
NO:17A,GANDHIPURAM,
SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ADZPL3273E1ZB
BHARANI TEXTILES
NO:17A,GANDHIPURAM,
SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 198.00	5	118,800.00 2,970.00 2,970.00
		Total Taxable Value	118,800.00
		Total CGST	2,970.00
		Total SGST	2,970.00
		Total Invoice Value	124,740.00

Invoice Total amount in words: **One lakh twenty four thousand seven hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD