

Tax Invoice

IRN: 6d1da3b0783a6603ad04ee6ec8ce3d4ffecc34ecfcde3f39dcad0b6981360bcf

Ack. No & Date: 152625686367089 2026-05-11 14:02:00

EWB No: 562002396881 EWB Date: 2026-05-11 14:02:00 Valid Till: 2026-05-12 23:59:00 Vehicle Number: tn86k8735

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/2627/0375
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 518,784.00



Buyer Details (Bill To)

GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Ship to Address

GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG Quantity: 40 Unit: OTH Unit Price: 193.00	5	494,080.00 12,352.00 12,352.00
Total Taxable Value			494,080.00
Total CGST			12,352.00
Total SGST			12,352.00
Total Invoice Value			518,784.00

Invoice Total amount in words: **Five lakh eighteen thousand seven hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD