Tax Invoice

IRN: 419d250150c7cebdf351d5a120479dae3c79c536ed232542f7cdfdf8f0393491
Ack. No & Date: 152626477054434 2026-07-18 13:45:00

EWB No: 502039547863 **EWB Date**: 2026-07-18 13:45:00 **Valid Till**: 2026-07-19 23:59:00 **Vehicle Number**: TN47AJ0372

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/2627/0679
Invoice Date : 18-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 127,260.00

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	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 10 **Unit:** OTH **Unit Price:** 202.00	5	121,200.00 3,030.00 3,030.00
		Total Taxable Value	121,200.00
		Total CGST	3,030.00
		Total SGST	3,030.00
		Total Invoice Value	127,260.00

Invoice Total amount in words: **One lakh twenty seven thousand two hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD