Tax Invoice

IRN: 1744d2a46cfd9f61fc8ad92874f16639d676c0b61c40709ae91c5502d1f6c850
Ack. No & Date: 152626415654926 2026-07-13 16:00:00

EWB No: 552036475207 **EWB Date**: 2026-07-13 16:00:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: tn70j5944

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/2627/0635
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 148,050.00

Buyer Details (Bill To)
GSTIN : 33ANEPR0944D1ZB
SRM TEX
3/237/2, Gandhinagar 3rd Street,
Arugampalayam Kadaparai
karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ANEPR0944D1ZB
SRM TEX
3/237/2, Gandhinagar 3rd Street,
Arugampalayam Kadaparai
karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 235.00	5	141,000.00 3,525.00 3,525.00
		Total Taxable Value	141,000.00
		Total CGST	3,525.00
		Total SGST	3,525.00
		Total Invoice Value	148,050.00

Invoice Total amount in words: **One lakh forty eight thousand and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD