

Tax Invoice

IRN: 40b7a95b1fc4f6e0c3b4dabe303262762385dd89ffdd4f6403c580a3dc3f698d
Ack. No & Date: 152626354619916 2026-07-08 11:30:00

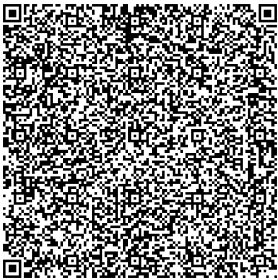
EWB No: 512033717593 EWB Date: 2026-07-08 11:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN47AF0158

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/2627/0590
Invoice Date : 08-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,537.00



Buyer Details (Bill To)

GSTIN : 33AAAF9587E1ZH
ALCOT FABRICS
NO : 9/476, New Sakthi Nagar,
Chinnandan Kovil Road,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAF9587E1ZH
ALCOT FABRICS
NO : 9/476, New Sakthi Nagar,
Chinnandan Kovil Road,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 199.00	5	11,940.00 298.50 298.50
Total Taxable Value			11,940.00
Total CGST			298.50
Total SGST			298.50
Total Invoice Value			12,537.00

Invoice Total amount in words: Twelve thousand five hundred and thirty seven

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD