Tax Invoice

IRN: e03eee8191c2c59a2cf60aafe2f99ddf6e4cd0340b6b28d2ba38408004391cf6
Ack. No & Date: 152626272066634 2026-07-01 11:51:00

EWB No: 592030058738 **EWB Date**: 2026-07-01 11:51:00 **Valid Till**: 2026-07-02 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0560
Invoice Date : 01-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,370.00

Buyer Details (Bill To)
GSTIN : 33AAAFA9587E1ZH
ALCOT FABRICS
NO : 9/476, New Sakthi Nagar,
Chinnandan Kovil Road,
Karur
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFA9587E1ZH
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:** 5 **Unit:** OTH **Unit Price:** 198.00	5	59,400.00 1,485.00 1,485.00
		Total Taxable Value	59,400.00
		Total CGST	1,485.00
		Total SGST	1,485.00
		Total Invoice Value	62,370.00

Invoice Total amount in words: **Sixty two thousand three hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD