

Tax Invoice

IRN: 2d4a7f2ce8ea405de4d69270ac7c003c530e233af593b590e10fcf8d61891838
Ack. No & Date: 152626317338292 2026-07-04 16:01:00

EWB No: 512031992051 EWB Date: 2026-07-04 16:01:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN47BD9841

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/2627/0582 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,552.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 6 Unit: OTH Unit Price: 184.00	5	66,240.00 1,656.00 1,656.00
Total Taxable Value			66,240.00
Total CGST			1,656.00
Total SGST			1,656.00
Total Invoice Value			69,552.00

Invoice Total amount in words: **Sixty nine thousand five hundred and fifty two**

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