Tax Invoice

IRN: 2280187ea5a83d5fba4f148fab18feabd5b5ffa373525d31b6650d1cc2b94795
Ack. No & Date: 152624329808130 2026-01-09 16:09:00

EWB No: 521937890169 **EWB Date**: 2026-01-09 16:09:00 **Valid Till**: 2026-01-10 23:59:00 **Vehicle Number**: TN47AB7391

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2526/1448
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 300,384.00

Buyer Details (Bill To)
GSTIN : 33AALCG5637P1Z0
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Ship to Address
GSTIN : 33AALCG5637P1Z0
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE Cotton Yarn **Quantity:** 30 **Unit:** OTH **Unit Price:** 149.00	5	286,080.00 7,152.00 7,152.00
		Total Taxable Value	286,080.00
		Total CGST	7,152.00
		Total SGST	7,152.00
		Total Invoice Value	300,384.00

Invoice Total amount in words: **Three lakh three hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD