Tax Invoice

IRN: 0df2c387eaed06d4597e5da9c0ea5653ee15f9135c71028fad3e772d6fb9ea2f
Ack. No & Date: 152624383923750 2026-01-14 13:24:00

EWB No: 581940418240 **EWB Date**: 2026-01-14 13:24:00 **Valid Till**: 2026-01-15 23:59:00 **Vehicle Number**: TN36AD7106

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/2526/1468
Invoice Date : 14-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 200,256.00

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:** 20 **Unit:** OTH **Unit Price:** 149.00	5	190,720.00 4,768.00 4,768.00
		Total Taxable Value	190,720.00
		Total CGST	4,768.00
		Total SGST	4,768.00
		Total Invoice Value	200,256.00

Invoice Total amount in words: **Two lakh two hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD