Tax Invoice

IRN: 9bd6bc6f96c9d2134020fe43fe9f501c09f821f79d01aa1f70f5bb880ee5ee0b
Ack. No & Date: 152627281547088 2026-09-25 16:00:00

EWB No: 562078352581 **EWB Date**: 2026-09-25 16:00:00 **Valid Till**: 2026-09-26 23:59:00 **Vehicle Number**: TN47AK8814

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/2627/1083
Invoice Date : 25-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,528.00

Buyer Details (Bill To)
GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG **Quantity:** 5 **Unit:** OTH **Unit Price:** 198.00	5	63,360.00 1,584.00 1,584.00
		Total Taxable Value	63,360.00
		Total CGST	1,584.00
		Total SGST	1,584.00
		Total Invoice Value	66,528.00

Invoice Total amount in words: **Sixty six thousand five hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD