

Tax Invoice

IRN: 5590e55b54b4f8fb2b98c89dc83340c92df89c23b01cb95a14d97bc623e5ab2e
Ack. No & Date: 152627253745085 2026-09-23 16:00:00

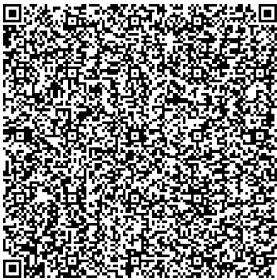
EWB No: 552076983603 EWB Date: 2026-09-23 16:00:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN47BA3598

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/2627/1051
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,165.00



Buyer Details (Bill To)

GSTIN : 33AASFV8497J1Z4
VIHAAN CREATIONS
NO.27, GROUND FLOOR
RAMAKRISHNAPURAM WEST
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AASFV8497J1Z4
VIHAAN CREATIONS
NO.27, GROUND FLOOR
RAMAKRISHNAPURAM WEST
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 20 Unit: OTH Unit Price: 865.00	5	17,300.00 432.50 432.50
Total Taxable Value			17,300.00
Total CGST			432.50
Total SGST			432.50
Total Invoice Value			18,165.00

Invoice Total amount in words: Eighteen thousand one hundred and sixty five

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