Tax Invoice

IRN: 3bf3ce652d43b819353bd392caaf3e274ff74e7ee9a77b4142b0227a1ccd6b2a
Ack. No & Date: 152626749014568 2026-08-10 14:00:00

EWB No: 502052205766 **EWB Date**: 2026-08-10 14:00:00 **Valid Till**: 2026-08-11 23:59:00 **Vehicle Number**: TN47AH6149

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/2627/0750
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 5,714.10

Buyer Details (Bill To)
GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 6 **Unit:** OTH **Unit Price:** 907.00	5	5,442.00 136.05 136.05
		Total Taxable Value	5,442.00
		Total CGST	136.05
		Total SGST	136.05
		Total Invoice Value	5,714.10

Invoice Total amount in words: **Five thousand seven hundred and fourteen and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD