

Tax Invoice

IRN: eb9ced9dd63c10f5e2f6be9c347373b02e40f970f0b832f78174aa3c9d8b0332
Ack. No & Date: 152626780245408 2026-08-12 17:30:00

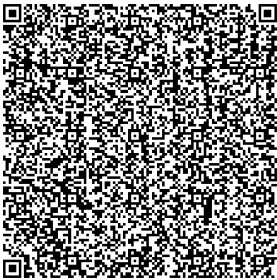
EWB No: 582053709386 EWB Date: 2026-08-12 17:30:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN47BV1411

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/2627/0765
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 256,410.00



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 - COTTON CONE (RL) 60KG Quantity: 22 Unit: OTH Unit Price: 185.00	5	244,200.00 6,105.00 6,105.00
Total Taxable Value			244,200.00
Total CGST			6,105.00
Total SGST			6,105.00
Total Invoice Value			256,410.00

Invoice Total amount in words: **Two lakh fifty six thousand four hundred and ten**

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