

Tax Invoice

IRN: 39664406eb181c3d92f52ffc229079ff18d699abb30e93611b1497a04e798cdb
Ack. No & Date: 152627292486428 2026-09-26 13:23:00

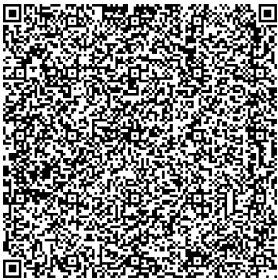
EWB No: 562078908131 EWB Date: 2026-09-26 13:23:00 Valid Till: 2026-09-27 23:59:00 Vehicle Number: TN47BA0025

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/2627/1092
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,240.00



Buyer Details (Bill To)

GSTIN : 33AAFFT3774R1ZH
THE BEST DECORATORS
3/79,VKG Mahal, Six Road, Puthambur,
Village, Karur.
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFT3774R1ZH
THE BEST DECORATORS
3/79,VKG Mahal, Six Road, Puthambur,
Village, Karur.
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 240.00	5	28,800.00 720.00 720.00
Total Taxable Value			28,800.00
Total CGST			720.00
Total SGST			720.00
Total Invoice Value			30,240.00

Invoice Total amount in words: **Thirty thousand two hundred and forty**

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