# Tax Invoice

**IRN**: b2c704fc52df256f5815e2d0ddb6d7031900aee333673ebd0930e015d2614681
**Ack. No & Date**: 152627059526822 2026-09-05 19:30:00

**EWB No**: 572067334759 **EWB Date**: 2026-09-05 19:30:00 **Valid Till**: 2026-09-06 23:59:00 **Vehicle Number**: TN47E4986

**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/2627/0907
Invoice Date : 05-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 102,076.80

**Buyer Details (Bill To)**
GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

**Ship to Address**
GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - O.E (5.250)<br>**Quantity:** 98 **Unit:** OTH **Unit Price:** 992.00 | 5 | 97,216.00<br>2,430.40<br>2,430.40 |
| | | **Total Taxable Value** | 97,216.00 |
| | | **Total CGST** | 2,430.40 |
| | | **Total SGST** | 2,430.40 |
| | | **Total Invoice Value** | 102,076.80 |

Invoice Total amount in words: **One lakh two thousand and seventy six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD