

# Tax Invoice

IRN: 4706789ea657705001f8b07c38f47c8c09d413ecac02e430c838c380aee560a7

Ack. No & Date: 152625293175026 2026-04-04 19:48:00

EWB No: 581983908683 EWB Date: 2026-04-04 19:48:00 Valid Till: 2026-04-05 23:59:00 Vehicle Number: TN39E1121

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0056  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,096.00



## Buyer Details (Bill To)

GSTIN : 33CAFPK1438M1ZO  
RK ENTERPRISES  
4/141-7/5, AMIRTHA NAGAR,  
SANARPALAYAM,KOMARAPALAM -  
NAMAKKAL,  
NAMAKKAL  
Tamil Nadu - 638183

## Ship to Address

GSTIN : 33CAFPK1438M1ZO  
RK ENTERPRISES  
4/141-7/5, AMIRTHA NAGAR,  
SANARPALAYAM,KOMARAPALAM -  
NAMAKKAL,  
NAMAKKAL  
Tamil Nadu - 638183

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 4 Unit: OTH Unit Price: 298.00	5	71,520.00 1,788.00 1,788.00
<b>Total Taxable Value</b>			71,520.00
<b>Total CGST</b>			1,788.00
<b>Total SGST</b>			1,788.00
<b>Total Invoice Value</b>			75,096.00

Invoice Total amount in words: **Seventy five thousand and ninety six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD