

# Tax Invoice

IRN: e5f665a746396e213428b66cff996a80864d38d875956b6ce2a2fee83c3548fd

Ack. No & Date: 152625763152670 2026-05-18 16:00:00

EWB No: 552006281704

EWB Date: 2026-05-18 16:00:00

Valid Till: 2026-05-19 23:59:00

Vehicle Number: TN47D9995

## 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/2627/0459  
Invoice Date : 18-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,062.00



## Buyer Details (Bill To)

GSTIN : 33BVQPR9310G1ZA  
SRI ULAVAN TEX  
NO:196, Kamarajapuram, ( North ),  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BVQPR9310G1ZA  
SRI ULAVAN TEX  
NO:196, Kamarajapuram, ( North ),  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 10 Unit: OTH Unit Price: 1,244.00	5	12,440.00 311.00 311.00
<b>Total Taxable Value</b>			12,440.00
<b>Total CGST</b>			311.00
<b>Total SGST</b>			311.00
<b>Total Invoice Value</b>			13,062.00

Invoice Total amount in words: **Thirteen thousand and sixty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD