

Tax Invoice

IRN: 3e3a4567d9e401522f4104e023f2fc47aa4212a444cc0a05e50f180169606525

Ack. No & Date: 152625478838995 2026-04-22 17:00:00

EWB No: 581993114069

EWB Date: 2026-04-22 17:00:00

Valid Till: 2026-04-23 23:59:00

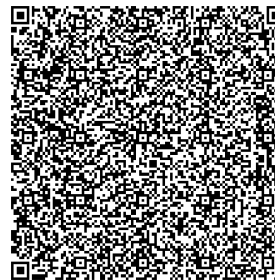
Vehicle Number: TN34L3969

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0238
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,352.00



Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 176.00	5	42,240.00 1,056.00 1,056.00
Total Taxable Value			42,240.00
Total CGST			1,056.00
Total SGST			1,056.00
Total Invoice Value			44,352.00

Invoice Total amount in words: **Forty four thousand three hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD