

Tax Invoice

IRN: 5c35645eb1b039c3c34fad4b4c63e4336eddf9c0027f016324d278e23e12d691

Ack. No & Date: 152625715804824 2026-05-13 17:31:00

EWB No: 522003836368

EWB Date: 2026-05-13 17:31:00

Valid Till: 2026-05-14 23:59:00

Vehicle Number: TN50F7849

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/2627/0398
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 414,540.00



Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 400 Unit: OTH Unit Price: 987.00	5	394,800.00 9,870.00 9,870.00
Total Taxable Value			394,800.00
Total CGST			9,870.00
Total SGST			9,870.00
Total Invoice Value			414,540.00

Invoice Total amount in words: **Four lakh fourteen thousand five hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD