

# Tax Invoice

IRN: 113fef6149034b71ee24c3e3c036561c49a5f7f9121cce60d2dae284ac0aa737

Ack. No & Date: 152625594511819 2026-05-02 18:00:00

EWB No: 541998223326

EWB Date: 2026-05-02 18:00:00

Valid Till: 2026-05-03 23:59:00

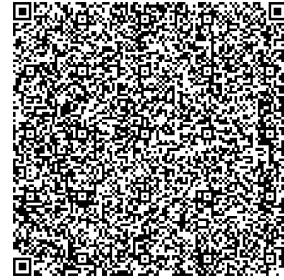
Vehicle Number: TN47LU5587

## 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/2627/0297  
Invoice Date : 02-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,600.00



## Buyer Details (Bill To)

GSTIN : 33AAAFH3167M1ZD  
HARITHA EXPORT  
NO:20-A,PERIYAR NAGAR EAST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFH3167M1ZD  
HARITHA EXPORT  
NO:20-A,PERIYAR NAGAR EAST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 6 Unit: OTH Unit Price: 200.00	5	72,000.00 1,800.00 1,800.00
<b>Total Taxable Value</b>			72,000.00
<b>Total CGST</b>			1,800.00
<b>Total SGST</b>			1,800.00
<b>Total Invoice Value</b>			75,600.00

Invoice Total amount in words: **Seventy five thousand six hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD