

Tax Invoice

IRN: 34757eae43d095e54f9b2df577ce2afb854494f9fc22b62adc6dc5f986036af5

Ack. No & Date: 152625814086093 2026-05-22 18:00:00

EWB No: 502008813245

EWB Date: 2026-05-22 18:00:00

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

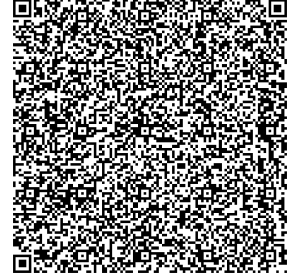
Vehicle Number: TN30AY9969

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/2627/0489
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,448.00



Buyer Details (Bill To)

GSTIN : 33CIEPA7363L1Z8
SHANKAR FABRICS
No.4 VIVEKANANDHA
STREET,SENKUTHAPURAM 10th
Cross,KARUR
KARUR
Tamil Nadu - 639004

Ship to Address

GSTIN : 33CIEPA7363L1Z8
SHANKAR FABRICS
No.4 VIVEKANANDHA
STREET,SENKUTHAPURAM 10th
Cross,KARUR
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 4 Unit: OTH Unit Price: 224.00	5	53,760.00 1,344.00 1,344.00
Total Taxable Value			53,760.00
Total CGST			1,344.00
Total SGST			1,344.00
Total Invoice Value			56,448.00

Invoice Total amount in words: **Fifty six thousand four hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD