

# Tax Invoice

IRN: 32e0a7bd44f21a4a39d23c1839969868d0c410b7dca24affaf21a19a312275e7

Ack. No & Date: 152625814089708 2026-05-22 18:01:00

EWB No: 522008813366

EWB Date: 2026-05-22 18:01:00

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/2627/0490  
Invoice Date : 22-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 52,731.00



## 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<br>CGST<br>SGST     |
|----------------------------|---|----------|-----------------------------------|
| 1                          | 520511 - CONE<br>Quantity: 5 Unit: OTH Unit Price: 186.00 | 5        | 50,220.00<br>1,255.50<br>1,255.50 |
| <b>Total Taxable Value</b> |   |          | 50,220.00                         |
| <b>Total CGST</b>          |   |          | 1,255.50                          |
| <b>Total SGST</b>          |   |          | 1,255.50                          |
| <b>Total Invoice Value</b> |   |          | 52,731.00                         |

Invoice Total amount in words: **Fifty two thousand seven hundred and thirty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD