

Tax Invoice

IRN: 33f6b2105caf311076512c13368daa1f72bd3e4a006f980513f039af2ebef86d

Ack. No & Date: 152625611094130 2026-05-04 19:01:00

EWB No: 531998967489 EWB Date: 2026-05-04 19:01:00 Valid Till: 2026-05-05 23:59:00 Vehicle Number: TN30W7273

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/2627/0306
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,830.00



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 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 205.00	5	24,600.00 615.00 615.00
Total Taxable Value			24,600.00
Total CGST			615.00
Total SGST			615.00
Total Invoice Value			25,830.00

Invoice Total amount in words: **Twenty five thousand eight hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD