

# Tax Invoice

IRN: fecc7ea5fc4862465b1f85c7dcab3701a06ebe84242ed1678351c50fa627ecfb

Ack. No & Date: 152625496275677 2026-04-24 14:30:00

EWB No: 541993747678 EWB Date: 2026-04-24 14:30:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN48M1752

## 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/2627/0240  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,165.00



## Buyer Details (Bill To)

GSTIN : 33AAZFK5778L1ZA  
KARUR GOLDLINE EXPORTS LLP  
NO :160, KAMARAJAPURAM ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAZFK5778L1ZA  
KARUR GOLDLINE EXPORTS LLP  
NO :160, KAMARAJAPURAM ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 865.00	5	17,300.00 432.50 432.50
<b>Total Taxable Value</b>			17,300.00
<b>Total CGST</b>			432.50
<b>Total SGST</b>			432.50
<b>Total Invoice Value</b>			18,165.00

Invoice Total amount in words: **Eighteen thousand one hundred and sixty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD