

# Tax Invoice

IRN: 43f871486f94e49c63d1b6428916cf8405955f9e3abbb5b726d6d1e685074395

Ack. No & Date: 152625367363726 2026-04-11 14:00:00

EWB No: 571987359079 EWB Date: 2026-04-11 14:00:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN47AM8970

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0122  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 15,960.00



## Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7  
M L EXPORTS  
No.7-A, 1st Cross Ramakrishnapuram  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ABMFM5611J1Z7  
M L EXPORTS  
No.7-A, 1st Cross Ramakrishnapuram  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 16 Unit: OTH Unit Price: 950.00	5	15,200.00 380.00 380.00
<b>Total Taxable Value</b>			15,200.00
<b>Total CGST</b>			380.00
<b>Total SGST</b>			380.00
<b>Total Invoice Value</b>			15,960.00

Invoice Total amount in words: **Fifteen thousand nine hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD