

Tax Invoice

IRN: 19b0b7400f240c81d4693267c772cd1bc151f2dd66d0eff07effd544b8d57a59

Ack. No & Date: 152625750308163 2026-05-16 16:30:00

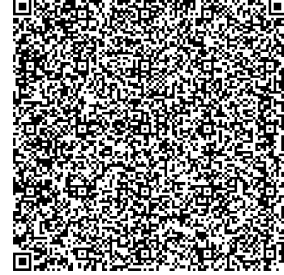
EWB No: 552005611212 EWB Date: 2026-05-16 16:30:00 Valid Till: 2026-05-17 23:59:00 Vehicle Number: TN47AH4729

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/2627/0436
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 141,750.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 10 Unit: OTH Unit Price: 225.00	5	135,000.00 3,375.00 3,375.00
Total Taxable Value			135,000.00
Total CGST			3,375.00
Total SGST			3,375.00
Total Invoice Value			141,750.00

Invoice Total amount in words: **One lakh forty one thousand seven hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD