

# Tax Invoice

IRN: fb510a92cc6bcbbd2e79d912f5d0d6c9b114ebc3dcd35437cb5b8e26eb687b04

Ack. No & Date: 152625778068126 2026-05-19 18:30:00

EWB No: 512007023330

EWB Date: 2026-05-19 18:30:00

Valid Till: 2026-05-20 23:59:00

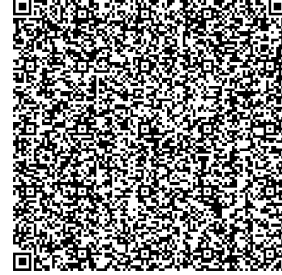
Vehicle Number: TN47AH4729

## 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/2627/0467  
Invoice Date : 19-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 326,970.00



## 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 - 10s SILVER CONE 60KG Quantity: 30 Unit: OTH Unit Price: 173.00	5	311,400.00 7,785.00 7,785.00
<b>Total Taxable Value</b>			311,400.00
<b>Total CGST</b>			7,785.00
<b>Total SGST</b>			7,785.00
<b>Total Invoice Value</b>			326,970.00

Invoice Total amount in words: **Three lakh twenty six thousand nine hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD