

# Tax Invoice

IRN: b645dc46bdca69bb0881dbcca215dc42e275745dd83a692fd1fbf1fe5fd43298

Ack. No & Date: 152624306530160 2026-01-07 19:00:00

EWB No: 511936776135    EWB Date: 2026-01-07 19:00:00    Valid Till: 2026-01-08 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/2526/1426  
Invoice Date : 07-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 175,429.80



## Buyer Details (Bill To)

GSTIN : 33AABFI9859C1ZD  
IMAGE STYLES  
No:23-D, Vivekananda Nagar,  
Sengunthapuram, 11th Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFI9859C1ZD  
IMAGE STYLES  
No:23-D, Vivekananda Nagar,  
Sengunthapuram, 11th Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN <b>Quantity: 153 Unit: OTH Unit Price: 1,092.00</b>	5	167,076.00 4,176.90 4,176.90
<b>Total Taxable Value</b>			167,076.00
<b>Total CGST</b>			4,176.90
<b>Total SGST</b>			4,176.90
<b>Total Invoice Value</b>			175,429.80

Invoice Total amount in words: **One lakh seventy five thousand four hundred and twenty nine and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD