

# Tax Invoice

IRN: 0fc038294c4d8fc7831591cb8790a35a221f07b6292e353a305a31ecde227782

Ack. No & Date: 152624607329890 2026-02-04 16:00:00

EWB No: 561950809355 EWB Date: 2026-02-04 16:00:00 Valid Till: 2026-02-05 23:59:00 Vehicle Number: TN47BC2173

## 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/2526/1521  
Invoice Date : 04-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 27,014.40



## Buyer Details (Bill To)

GSTIN : 33AAAFR7063G1ZD  
RAJKUMAR TEX  
SF.NO.1657/1,DOOR  
NO.8/143,AMARAVATHY  
NAGAR,ANDANKOIL POST,KARUR -  
639008  
KARUR  
Tamil Nadu - 639008

## Ship to Address

GSTIN : 33AAAFR7063G1ZD  
RAJKUMAR TEX  
SF.NO.1657/1,DOOR  
NO.8/143,AMARAVATHY  
NAGAR,ANDANKOIL POST,KARUR -  
639008  
KARUR  
Tamil Nadu - 639008

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 10S BL-64 KG Quantity: 3 Unit: OTH Unit Price: 134.00	5	25,728.00 643.20 643.20
<b>Total Taxable Value</b>			25,728.00
<b>Total CGST</b>			643.20
<b>Total SGST</b>			643.20
<b>Total Invoice Value</b>			27,014.40

Invoice Total amount in words: **Twenty seven thousand and fourteen and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD