

Tax Invoice

IRN: 4463722b6f2f30637691506654746a2c09645ac4e5301f7eb3785fbb5279f9f
Ack. No & Date: 152624840693440 2026-02-25 17:00:00

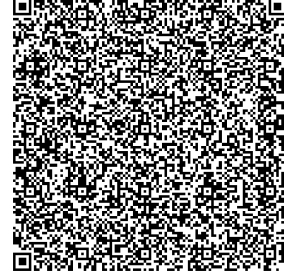
EWB No: 551962400284 **EWB Date:** 2026-02-25 17:00:00 **Valid Till:** 2026-02-26 23:59:00 **Vehicle Number:** TN47BB5902

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/2526/1608
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 112,770.00



Buyer Details (Bill To)

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 895.00	5	107,400.00 2,685.00 2,685.00
Total Taxable Value			107,400.00
Total CGST			2,685.00
Total SGST			2,685.00
Total Invoice Value			112,770.00

Invoice Total amount in words: **One lakh twelve thousand seven hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD