

Tax Invoice

IRN: 13a36fc5c4d12640e0c96ea14f48e8cd2900cb8a3224b76e2f4e476ee69c9008
Ack. No & Date: 152626402467454 2026-07-11 17:00:00

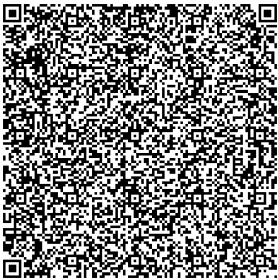
EWB No: 582035820618 EWB Date: 2026-07-11 17:00:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: tn47bv8590

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/2627/0626
Invoice Date : 11-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,965.00



Buyer Details (Bill To)

GSTIN : 33AJFPD2838P1Z2
VILVA MADEUPS
NO,15,RAMAKRISHNAPURAM NORTH,4TH
STREET,KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AJFPD2838P1Z2
VILVA MADEUPS
NO 15,RAMAKRISHNAPURAM NORTH,4TH
STREET,KARUR-639001
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 3 Unit: OTH Unit Price: 185.00	5	33,300.00 832.50 832.50
Total Taxable Value			33,300.00
Total CGST			832.50
Total SGST			832.50
Total Invoice Value			34,965.00

Invoice Total amount in words: **Thirty four thousand nine hundred and sixty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD