

# Tax Invoice

IRN: 68b041a05d64cfc7c13c69db4c59af239a55d76a1e91cefce82129e2d0ee4a32

Ack. No & Date: 152625206436477 2026-03-28 19:18:00

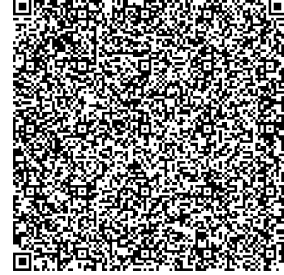
EWB No: 561980183894 EWB Date: 2026-03-28 19:18:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN30W7273

## 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/2526/1811  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 118,440.00



## Buyer Details (Bill To)

GSTIN : 33ACCP2766G1ZM  
V.RAJAMANICKAM  
37/1, K.N.K.Road, Thirunagar Colony,Near  
Axis Bank,Erode  
ERODE  
Tamil Nadu - 638001

## Ship to Address

GSTIN : 33ACCP2766G1ZM  
V.RAJAMANICKAM  
37/1, K.N.K.Road, Thirunagar Colony,Near  
Axis Bank,Erode  
ERODE  
Tamil Nadu - 638001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 10 Unit: OTH Unit Price: 188.00	5	112,800.00 2,820.00 2,820.00
<b>Total Taxable Value</b>			112,800.00
<b>Total CGST</b>			2,820.00
<b>Total SGST</b>			2,820.00
<b>Total Invoice Value</b>			118,440.00

Invoice Total amount in words: **One lakh eighteen thousand four hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD