

# Tax Invoice

IRN: d74ea6badf4452cd8fbfde20663c3c29b6dd6fccae50397c3e2103bb027f92d0

Ack. No & Date: 152625271342510 2026-04-02 20:03:00

EWB No: 531982892126

EWB Date: 2026-04-02 20:03:00

Valid Till: 2026-04-03 23:59:00

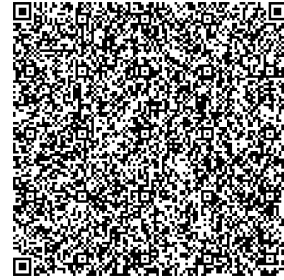
Vehicle Number: TN39E1121

## 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/2627/0017  
Invoice Date : 02-Apr-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