

# Tax Invoice

**IRN:** c60c35ebce4e368d3b99afecda45fc4051a0e084435fb7d09582aee3fe8ac23e  
**Ack. No & Date:** 152625453442315 2026-04-20 16:30:00

**EWB No:** 551991802240 **EWB Date:** 2026-04-20 16:30:00 **Valid Till:** 2026-04-21 23:59:00 **Vehicle Number:** TN47BB1626

## 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/2627/0218  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 785,862.00



## Buyer Details (Bill To)

GSTIN : 33AARFR3621D1ZE  
RJ FASHION  
VIVEKANANDAR STREET VENGAMEDU  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AARFR3621D1ZE  
RJ FASHION  
VIVEKANANDAR STREET VENGAMEDU  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN <b>Quantity:</b> 63 <b>Unit:</b> OTH <b>Unit Price:</b> 198.00	5	748,440.00 18,711.00 18,711.00
<b>Total Taxable Value</b>			748,440.00
<b>Total CGST</b>			18,711.00
<b>Total SGST</b>			18,711.00
<b>Total Invoice Value</b>			785,862.00

Invoice Total amount in words: **Seven lakh eighty five thousand eight hundred and sixty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD