

# Tax Invoice

**IRN:** 56fc8a105563bae6c58f32583164dc709ee72ce97d4ce84c7130a82b678a33e8  
**Ack. No & Date:** 152625188171074 2026-03-27 15:31:00

**EWB No:** 541979305911    **EWB Date:** 2026-03-27 15:31:00    **Valid Till:** 2026-03-28 23:59:00    **Vehicle Number:** TN30AA8732

## 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/2526/1793  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 16,669.80



## Buyer Details (Bill To)

GSTIN : 33AAFFV6773N1ZI  
VALET TEXTILE  
NO:9/241/3 Mahatma Nagar, Karur  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAFFV6773N1ZI  
VALET TEXTILE  
NO:9/241/3 Mahatma Nagar, Karur  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN <b>Quantity:</b> 14 <b>Unit:</b> OTH <b>Unit Price:</b> 1,134.00	5	15,876.00 396.90 396.90
<b>Total Taxable Value</b>			15,876.00
<b>Total CGST</b>			396.90
<b>Total SGST</b>			396.90
<b>Total Invoice Value</b>			16,669.80

Invoice Total amount in words: **Sixteen thousand six hundred and sixty nine and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD