

# Tax Invoice

IRN: 7a6f6c8fb50f19432a49667fe0157e4a3df7bc40f5eefb9997af8bae21abb4d

Ack. No & Date: 152625285370510 2026-04-04 11:30:00

EWB No: 521983572125

EWB Date: 2026-04-04 11:30:00

Valid Till: 2026-04-05 23:59:00

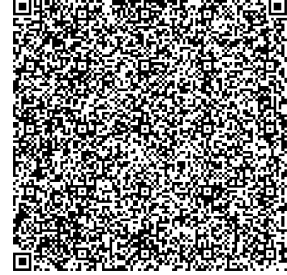
Vehicle Number: tn30aa8732

## 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/2627/0031  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 236,947.20



## 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	52053310 - Cotton Hank Yarn <b>Quantity: 164 Unit: OTH Unit Price: 1,376.00</b>	5	225,664.00 5,641.60 5,641.60
<b>Total Taxable Value</b>			225,664.00
<b>Total CGST</b>			5,641.60
<b>Total SGST</b>			5,641.60
<b>Total Invoice Value</b>			236,947.20

Invoice Total amount in words: **Two lakh thirty six thousand nine hundred and forty seven and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD