

# Tax Invoice

IRN: 412b82fd79fd90d4f70c03dd7b7c6b1a446c9f8021b950234050422e162703bd

Ack. No & Date: 152625674195373 2026-05-09 16:31:00

EWB No: 582001815820

EWB Date: 2026-05-09 16:31:00

Valid Till: 2026-05-10 23:59:00

Vehicle Number: TN30AA3872

## 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/2627/0367  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 165,480.00



## 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	520512 - O.E (5.250) Quantity: 160 Unit: OTH Unit Price: 985.00	5	157,600.00 3,940.00 3,940.00
<b>Total Taxable Value</b>			157,600.00
<b>Total CGST</b>			3,940.00
<b>Total SGST</b>			3,940.00
<b>Total Invoice Value</b>			165,480.00

Invoice Total amount in words: **One lakh sixty five thousand four hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD