

Tax Invoice

IRN: 0e7c33844f2c980d7f1eae8356fa3196ad1dad998636ea0671f89ae1c4e781ea

Ack. No & Date: 152625688840355 2026-05-11 16:30:00

EWB No: 582002509568

EWB Date: 2026-05-11 16:30:00

Valid Till: 2026-05-12 23:59:00

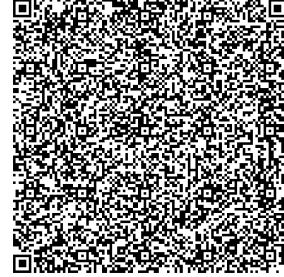
Vehicle Number: TN47BC6708

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/2627/0376
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,020.00



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 - 10s Quantity: 3 Unit: OTH Unit Price: 180.00	5	32,400.00 810.00 810.00
Total Taxable Value			32,400.00
Total CGST			810.00
Total SGST			810.00
Total Invoice Value			34,020.00

Invoice Total amount in words: **Thirty four thousand and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD