

# Tax Invoice

IRN: 18c7617b549a894acbceee67decdb66724e145c9de5b72c68e5d628632b31ba0

Ack. No & Date: 152625740526229 2026-05-15 18:00:00

EWB No: 552005106440

EWB Date: 2026-05-15 18:00:00

Valid Till: 2026-05-16 23:59:00

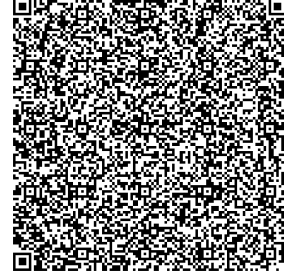
Vehicle Number: TN47BU1024

## 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/2627/0423  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 82,740.00



## 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: 80 Unit: OTH Unit Price: 985.00	5	78,800.00 1,970.00 1,970.00
<b>Total Taxable Value</b>			78,800.00
<b>Total CGST</b>			1,970.00
<b>Total SGST</b>			1,970.00
<b>Total Invoice Value</b>			82,740.00

Invoice Total amount in words: **Eighty two thousand seven hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD