

# Tax Invoice

IRN: 0f88b7304cbb4459d653abd91d5228cf5342daa8db30965e423626033f3519b4

Ack. No & Date: 152625620585120 2026-05-05 16:00:00

EWB No: 511999386799 EWB Date: 2026-05-05 16:00:00 Valid Till: 2026-05-06 23:59:00 Vehicle Number: TN47BC2173

## 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/2627/0324  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 52,080.00



## Buyer Details (Bill To)

GSTIN : 33FAMPS7966G1ZY  
SAHAA FABS  
179,Vaiyapuri Nagar, 2nd Cross  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33FAMPS7966G1ZY  
SAHAA FABS  
179,Vaiyapuri Nagar, 2nd Cross  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description   | GST Rate | Taxable Value<br>CGST<br>SGST     |
|----------------------------|---|----------|-----------------------------------|
| 1                          | 520511 - Prabhu Cone Cotton OE Yarn<br>Quantity: 5 Unit: OTH Unit Price: 155.00 | 5        | 49,600.00<br>1,240.00<br>1,240.00 |
| <b>Total Taxable Value</b> |   |          | 49,600.00                         |
| <b>Total CGST</b>          |   |          | 1,240.00                          |
| <b>Total SGST</b>          |   |          | 1,240.00                          |
| <b>Total Invoice Value</b> |   |          | 52,080.00                         |

Invoice Total amount in words: **Fifty two thousand and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD