

Tax Invoice

IRN: e10222c7208315f1e78f6d7a6a489deb5b8b407d9a48bd10cfdc3c22f954ed4e
Ack. No & Date: 152625316752168 2026-04-07 16:00:00

EWB No: 591985051850 **EWB Date:** 2026-04-07 16:00:00 **Valid Till:** 2026-04-08 23:59:00 **Vehicle Number:** TN28J2667

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/2627/0072
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 124,173.00



Buyer Details (Bill To)

GSTIN : 33BERPS3300F1ZN
SARAVANA TRADERS
NO:295/5,Ashok Nagar, New Madurai Bye-
Pass Road,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BERPS3300F1ZN
SARAVANA TRADERS
NO:295/5,Ashok Nagar, New Madurai Bye-
Pass Road,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 9 Unit: OTH Unit Price: 219.00	5	118,260.00 2,956.50 2,956.50
Total Taxable Value			118,260.00
Total CGST			2,956.50
Total SGST			2,956.50
Total Invoice Value			124,173.00

Invoice Total amount in words: **One lakh twenty four thousand one hundred and seventy three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD