

Tax Invoice

IRN: 1efbcaa74c8d2bcdebfd5d5d1b66f536ed44e502e4f1f3b9e22c5bfbf9be3c21
Ack. No & Date: 152625316755129 2026-04-07 16:00:00

EWB No: 561985052036 **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/2627/0073
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,100.00



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	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 175.00	5	42,000.00 1,050.00 1,050.00
Total Taxable Value			42,000.00
Total CGST			1,050.00
Total SGST			1,050.00
Total Invoice Value			44,100.00

Invoice Total amount in words: **Forty four thousand one hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD