

Tax Invoice

IRN: 4cba8a9162dc9cab3f69c0598d135ae26059a4b9f5af90346147a2dff96c4bee
Ack. No & Date: 152624905640064 2026-03-02 18:00:00

EWB No: 571965299065 **EWB Date:** 2026-03-02 18:00:00 **Valid Till:** 2026-03-03 23:59:00 **Vehicle Number:** TN39E1121

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/2526/1637
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 281,232.00



Buyer Details (Bill To)

GSTIN : 33AIQPG3529G2ZA
SHANSON EXPORT
NO:48,BHARATHI NAGAR, 1st CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AIQPG3529G2ZA
SHANSON EXPORT
NO:48,BHARATHI NAGAR, 1st CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 31 Unit: OTH Unit Price: 144.00	5	267,840.00 6,696.00 6,696.00
Total Taxable Value			267,840.00
Total CGST			6,696.00
Total SGST			6,696.00
Total Invoice Value			281,232.00

Invoice Total amount in words: **Two lakh eighty one thousand two hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD