

# Tax Invoice

IRN: 587fd32522bce5d3f08fe46f01fef3dc9d87390c666c0664e9be4331c6f5b30c

Ack. No & Date: 152624851430449 2026-02-26 14:30:00

EWB No: 571962921004

EWB Date: 2026-02-26 14:30:00

Valid Till: 2026-02-27 23:59:00

Vehicle Number: TN34L3969

## 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/2526/1617  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 59,535.00



## Buyer Details (Bill To)

GSTIN : 33ALHPK0322M1ZC  
K.R.EXPORT FABRICS  
NO:37,SKC ROAD,  
ERODE  
Tamil Nadu - 638001

## Ship to Address

GSTIN : 33ALHPK0322M1ZC  
K.R.EXPORT FABRICS  
NO:37,SKC ROAD,  
ERODE  
Tamil Nadu - 638001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 5 Unit: OTH Unit Price: 189.00	5	56,700.00 1,417.50 1,417.50
<b>Total Taxable Value</b>			56,700.00
<b>Total CGST</b>			1,417.50
<b>Total SGST</b>			1,417.50
<b>Total Invoice Value</b>			59,535.00

Invoice Total amount in words: **Fifty nine thousand five hundred and thirty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD