

# Tax Invoice

IRN: 48a36def8717e96a65a15e0fd3972e9c308a147e647bb1125f2d087b6055ae9d

Ack. No & Date: 152624851427597 2026-02-26 14:30:00

EWB No: 551962920878 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/2526/1616  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 28,066.50



## 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 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 165.00	5	26,730.00 668.25 668.25
<b>Total Taxable Value</b>			26,730.00
<b>Total CGST</b>			668.25
<b>Total SGST</b>			668.25
<b>Total Invoice Value</b>			28,066.50

Invoice Total amount in words: **Twenty eight thousand and sixty six and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD