

# Tax Invoice

IRN: afc52dbb16e3c20774184d75cd245411037bf6dc4d2f7cd8016eaf8643644574

Ack. No & Date: 152624815175818 2026-02-23 18:00:00

EWB No: 531961155136 EWB Date: 2026-02-23 18:00:00 Valid Till: 2026-02-24 23:59:00 Vehicle Number: TN64W2059

## 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/2526/1600  
Invoice Date : 23-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 72,765.00



## Buyer Details (Bill To)

GSTIN : 33ABSFS0712N1ZV  
S.P.A.EXPORT  
110-E, Thiruvalluvar Nagar , Kothur road  
, Velusampuram,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABSFS0712N1ZV  
S.P.A.EXPORT  
110-E, Thiruvalluvar Nagar , Kothur road  
, Velusampuram,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 7 Unit: OTH Unit Price: 165.00	5	69,300.00 1,732.50 1,732.50
<b>Total Taxable Value</b>			69,300.00
<b>Total CGST</b>			1,732.50
<b>Total SGST</b>			1,732.50
<b>Total Invoice Value</b>			72,765.00

Invoice Total amount in words: **Seventy two thousand seven hundred and sixty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD