

# Tax Invoice

IRN: c4505688eb3d5af6289f6c90e2f920d589bbc07db4936d97d239b37ded103157

Ack. No & Date: 152625770253001 2026-05-19 11:00:00

EWB No: 572006651846

EWB Date: 2026-05-19 11:00:00

Valid Till: 2026-05-20 23:59:00

Vehicle Number: TN47BV8590

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0466  
Invoice Date : 19-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,845.00



## Buyer Details (Bill To)

GSTIN : 33ABSFS0712N1ZV  
S.P.A.EXPORT  
110-E,110-E1,110-E22,110-E22/1  
Thiruvalluvar Nagar , Kothur road ,  
Velusampuram,  
Karur  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33ABSFS0712N1ZV  
S.P.A.EXPORT  
110-E,110-E1,110-E22,110-E22/1  
Thiruvalluvar Nagar , Kothur road ,  
Velusampuram,  
Karur  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 175.00	5	18,900.00 472.50 472.50
<b>Total Taxable Value</b>			18,900.00
<b>Total CGST</b>			472.50
<b>Total SGST</b>			472.50
<b>Total Invoice Value</b>			19,845.00

Invoice Total amount in words: **Nineteen thousand eight hundred and forty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD