

Tax Invoice

IRN: 047a03d7f76668992af620d5baac557cfc2b2b81e96957697f882faebe1c95a4
Ack. No & Date: 152625675344815 2026-05-09 17:30:00

EWB No: 532001863514 EWB Date: 2026-05-09 17:30:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: TN33AK2759

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/2627/0369
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,554.00



Buyer Details (Bill To)

GSTIN : 33AACCW3862H1ZB
WHEEL A TRADERS INDIA PRIVATE
LIMITED
NO-1,50 FEET ROAD,
RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACCW3862H1ZB
WHEEL A TRADERS INDIA PRIVATE
LIMITED
NO-1,50 FEET ROAD,
RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 2 Unit: OTH Unit Price: 179.00	5	21,480.00 537.00 537.00
Total Taxable Value			21,480.00
Total CGST			537.00
Total SGST			537.00
Total Invoice Value			22,554.00

Invoice Total amount in words: **Twenty two thousand five hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD