

# Tax Invoice

IRN: 060f878d5aad8dbe797ab6a5101e573c08b4bec142326aafd9b1316e470c7aa4

Ack. No & Date: 152624788045772 2026-02-20 17:02:00

EWB No: 581959743641

EWB Date: 2026-02-20 17:02:00

Valid Till: 2026-02-21 23:59:00

Vehicle Number: TN47AL6584

## 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/2526/1589  
Invoice Date : 20-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 8,106.00



## Buyer Details (Bill To)

GSTIN : 33AACFS0734M1Z9  
SANTH EXPORTS  
NO:46,NEW STREET,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AACFS0734M1Z9  
SANTH EXPORTS  
NO:46,NEW STREET,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 10 Unit: OTH Unit Price: 772.00</b>	5	7,720.00 193.00 193.00
<b>Total Taxable Value</b>			7,720.00
<b>Total CGST</b>			193.00
<b>Total SGST</b>			193.00
<b>Total Invoice Value</b>			8,106.00

Invoice Total amount in words: **Eight thousand one hundred and six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD