

# Tax Invoice

IRN: fee76afbde056ee929a83e889762238b1490b95406c987c33e942d765fc828a5

Ack. No & Date: 152624850549722 2026-02-26 13:30:00

EWB No: 541962882278    EWB Date: 2026-02-26 13:30:00    Valid Till: 2026-02-27 23:59:00    Vehicle Number: TN47AJ7139

## 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/2526/1615  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 9,481.50



## 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	520512 - O.E (5.250) Quantity: 10    Unit: OTH    Unit Price: 903.00	5	9,030.00 225.75 225.75
<b>Total Taxable Value</b>			9,030.00
<b>Total CGST</b>			225.75
<b>Total SGST</b>			225.75
<b>Total Invoice Value</b>			9,481.50

Invoice Total amount in words: **Nine thousand four hundred and eighty one and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD