Tax Invoice

IRN: 554b814b87588aa62fd4000535fcf9d67d2e10698aefebe80f9a8e240e3da77c
Ack. No & Date: 152626271931331 2026-07-01 11:45:00

EWB No: 522030053505 **EWB Date**: 2026-07-01 11:45:00 **Valid Till**: 2026-07-02 23:59:00 **Vehicle Number**: TN41AE5581

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/2627/0557
Invoice Date : 30-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,050.00

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	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,050.00	5	21,000.00 525.00 525.00
		Total Taxable Value	21,000.00
		Total CGST	525.00
		Total SGST	525.00
		Total Invoice Value	22,050.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD