

Tax Invoice

IRN: 9b57fdc4e35157152934be29f2f1f9c9f04a90a35f81ec99885221dbce8f5db4

Ack. No & Date: 152625689444811 2026-05-11 17:00:00

EWB No: 542002538416

EWB Date: 2026-05-11 17:00:00

Valid Till: 2026-05-12 23:59:00

Vehicle Number: TN72H2524

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/2627/0380
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,284.00



Buyer Details (Bill To)

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 6 Unit: OTH Unit Price: 178.00	5	64,080.00 1,602.00 1,602.00
Total Taxable Value			64,080.00
Total CGST			1,602.00
Total SGST			1,602.00
Total Invoice Value			67,284.00

Invoice Total amount in words: **Sixty seven thousand two hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD