

# Tax Invoice

IRN: a40537819d39f1fa650ac835b9cae885ec2fde95fc1924caf78966ffcd7d3c9f

Ack. No & Date: 152625367365946 2026-04-11 14:00:00

EWB No: 591987359174

EWB Date: 2026-04-11 14:00:00

Valid Till: 2026-04-12 23:59:00

Vehicle Number: TN47R1716

## 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/2627/0123  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 23,232.30



## Buyer Details (Bill To)

GSTIN : 33AOFPK2004P1Z3  
JAYANITHA TRADERS  
NO:109-A.VAIYAPURI NAGAR ,1st CROSS,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AOFPK2004P1Z3  
JAYANITHA TRADERS  
NO:109-A.VAIYAPURI NAGAR ,1st CROSS,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 26 Unit: OTH Unit Price: 851.00	5	22,126.00 553.15 553.15
<b>Total Taxable Value</b>			22,126.00
<b>Total CGST</b>			553.15
<b>Total SGST</b>			553.15
<b>Total Invoice Value</b>			23,232.30

Invoice Total amount in words: **Twenty three thousand two hundred and thirty two and thirty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD