

Tax Invoice

IRN: f3bfe056007c6d7d47a398dc9ce8af14f4e0a6e63e74a0bdf50e14150dee68ee
Ack. No & Date: 152625675358173 2026-05-09 17:31:00

EWB No: 582001863960 EWB Date: 2026-05-09 17:31:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: TN47J9513

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/2627/0371
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,363.50



Buyer Details (Bill To)

GSTIN : 33AAQFS5046L1ZQ
SREE LOTUS EXPORTS
NO : 2-G, Bharathi Nagar, (West),
Vaiyapuri Nagar,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQFS5046L1ZQ
SREE LOTUS EXPORTS
NO : 2-G, Bharathi Nagar, (West),
Vaiyapuri Nagar,
KARUR
Tamil Nadu - 639002

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: 987.00	5	9,870.00 246.75 246.75
Total Taxable Value			9,870.00
Total CGST			246.75
Total SGST			246.75
Total Invoice Value			10,363.50

Invoice Total amount in words: **Ten thousand three hundred and sixty three and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD