

# Tax Invoice

IRN: a5d14116dba74e8345a503789d3ab1206ef44fcbdee9de8e6c8d7d65e71c2c65

Ack. No & Date: 152625463038953 2026-04-21 13:30:00

EWB No: 571992301106

EWB Date: 2026-04-21 13:30:00

Valid Till: 2026-04-22 23:59:00

Vehicle Number: TN47V2926

## 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/2627/0227  
Invoice Date : 21-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 49,140.00



## Buyer Details (Bill To)

GSTIN : 33AFFFS7815D1Z3  
SKANDAGURU-A-EXPORTER  
NO.238,MAHATMA GANDHI  
ROAD,VAIYAPURI NAGAR,KARUR - 639002.  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AFFFS7815D1Z3  
SKANDAGURU-A-EXPORTER  
NO.238,MAHATMA GANDHI  
ROAD,VAIYAPURI NAGAR,KARUR - 639002.  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description  | GST Rate | Taxable Value<br>CGST<br>SGST     |
|----------------------------|--|----------|-----------------------------------|
| 1                          | 520512 - 10s YELLOW GEM PRABHU<br>Quantity: 5 Unit: OTH Unit Price: 156.00 | 5        | 46,800.00<br>1,170.00<br>1,170.00 |
| <b>Total Taxable Value</b> |  |          | 46,800.00                         |
| <b>Total CGST</b>          |  |          | 1,170.00                          |
| <b>Total SGST</b>          |  |          | 1,170.00                          |
| <b>Total Invoice Value</b> |  |          | 49,140.00                         |

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD