

Tax Invoice

IRN: 3ea83c4a1bf45a270a3d2840625934ff562ecbb017a3322b8b3d978b11568bb7

Ack. No & Date: 152625266340271 2026-04-02 15:30:00

EWB No: 511982704148

EWB Date: 2026-04-02 15:30:00

Valid Till: 2026-04-03 23:59:00

Vehicle Number: TN67W0587

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/2627/0007
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 582,120.00



Buyer Details (Bill To)

GSTIN : 33AKGPR4911H1Z8
SHREE RR GAARMENTS
NO:46/1,TEXYARD INTERNATIONAL BACK
SIDE,MUTHU NAGAR,KARUR.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AKGPR4911H1Z8
SHREE RR GAARMENTS
NO:46/1,TEXYARD INTERNATIONAL BACK
SIDE,MUTHU NAGAR,KARUR.
KARUR
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|--------------------------------------|
| 1 | 520532 - IN HANKS Quantity: 400 Unit: OTH Unit Price: 1,386.00 | 5 | 554,400.00 13,860.00 13,860.00 |
| Total Taxable Value | | | 554,400.00 |
| Total CGST | | | 13,860.00 |
| Total SGST | | | 13,860.00 |
| Total Invoice Value | | | 582,120.00 |

Invoice Total amount in words: **Five lakh eighty two thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD