

Tax Invoice

IRN: 5661ee497565a6f3431b2d937ccc77fca8cfb859c8ac0c49c459ff5f5acba74

Ack. No & Date: 152625425428765 2026-04-17 14:30:00

EWB No: 561990312149

EWB Date: 2026-04-17 14:30:00

Valid Till: 2026-04-18 23:59:00

Vehicle Number: TN47CZ4398

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/2627/0184
Invoice Date : 17-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,076.00



Buyer Details (Bill To)

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 956.00	5	19,120.00 478.00 478.00
Total Taxable Value			19,120.00
Total CGST			478.00
Total SGST			478.00
Total Invoice Value			20,076.00

Invoice Total amount in words: **Twenty thousand and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD