

# Tax Invoice

IRN: a2043a3eedadbb34481c66b6716afd2b9e1b431b325ae549893213039bc2cdf7

Ack. No & Date: 152625541450293 2026-04-28 19:00:00

EWB No: 541996052090

EWB Date: 2026-04-28 19:00:00

Valid Till: 2026-04-29 23:59:00

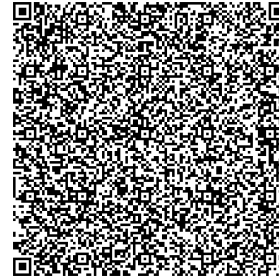
Vehicle Number: TN39E1121

## 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/2627/0274  
Invoice Date : 28-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 79,380.00



## Buyer Details (Bill To)

GSTIN : 33AAZFK4363K1ZP  
KCN FABS  
1/644,SALLIKADU,KALLIAMPUDUR,VIJAYAMANGALAM  
- 638056  
ERODE  
Tamil Nadu - 638056

## Ship to Address

GSTIN : 33AAZFK4363K1ZP  
KCN FABS  
112/a/1ayakattur cauvery r.spot  
pallipalayam  
ERODE  
Tamil Nadu - 638056

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 6 Unit: OTH Unit Price: 210.00	5	75,600.00 1,890.00 1,890.00
<b>Total Taxable Value</b>			75,600.00
<b>Total CGST</b>			1,890.00
<b>Total SGST</b>			1,890.00
<b>Total Invoice Value</b>			79,380.00

Invoice Total amount in words: **Seventy nine thousand three hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD