

Tax Invoice

IRN: 6c1f8fcbdf61f30ee6e80d3c312f6b108ff7c12bc5370ddfe0c34b05f2d4816f

Ack. No & Date: 152625716907863 2026-05-13 18:30:00

EWB No: 542003892832 EWB Date: 2026-05-13 18:30:00 Valid Till: 2026-05-14 23:59:00 Vehicle Number: TN47AJ4449

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/2627/0403
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 77,175.00



Buyer Details (Bill To)

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
Karur
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-----------------------------------|
| 1 | 520511 - 6 SSM CONE SILVER [60KG] Quantity: 7 Unit: OTH Unit Price: 175.00 | 5 | 73,500.00 1,837.50 1,837.50 |
| Total Taxable Value | | | 73,500.00 |
| Total CGST | | | 1,837.50 |
| Total SGST | | | 1,837.50 |
| Total Invoice Value | | | 77,175.00 |

Invoice Total amount in words: **Seventy seven thousand one hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD