

# Tax Invoice

IRN: 98729d5564bc2c86d877b56b8c84d3fd396221ad036250ae81899cb2317f4e2c

Ack. No & Date: 152625800356995 2026-05-21 17:00:00

EWB No: 502008146521

EWB Date: 2026-05-21 17:00:00

Valid Till: 2026-05-22 23:59:00

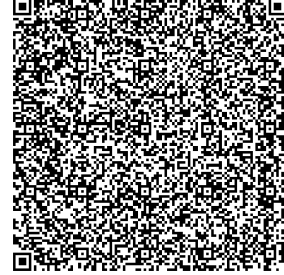
Vehicle Number: TN28Q2667

## 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/2627/0479  
Invoice Date : 21-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 225,540.00



## 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<br>CGST<br>SGST      |
|----------------------------|--|----------|------------------------------------|
| 1                          | 520512 - 10s SILVER CONE 60KG<br>Quantity: 20 Unit: OTH Unit Price: 179.00 | 5        | 214,800.00<br>5,370.00<br>5,370.00 |
| <b>Total Taxable Value</b> |  |          | 214,800.00                         |
| <b>Total CGST</b>          |  |          | 5,370.00                           |
| <b>Total SGST</b>          |  |          | 5,370.00                           |
| <b>Total Invoice Value</b> |  |          | 225,540.00                         |

Invoice Total amount in words: **Two lakh twenty five thousand five hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD