

Tax Invoice

IRN: c83ae9a16fb0cbc80d431d21198988c9dc72cfa7b11448a3c736cabb54a2b718

Ack. No & Date: 152625761667415 2026-05-18 14:31:00

EWB No: 592006211237

EWB Date: 2026-05-18 14:31:00

Valid Till: 2026-05-19 23:59:00

Vehicle Number: TN72H2524

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/2627/0454
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 353,493.00



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	520512 - 10s SILVER CONE 60KG Quantity: 31 Unit: OTH Unit Price: 181.00	5	336,660.00 8,416.50 8,416.50
Total Taxable Value			336,660.00
Total CGST			8,416.50
Total SGST			8,416.50
Total Invoice Value			353,493.00

Invoice Total amount in words: **Three lakh fifty three thousand four hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD