

# Tax Invoice

IRN: c76a77e563bd7122e2f50c13a01a596dc4dc0be1ff137466cf8e7de60cde6912

Ack. No & Date: 152625800352926 2026-05-21 17:00:00

EWB No: 562008146347

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/2627/0478  
Invoice Date : 21-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 125,433.00



## 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: 11 Unit: OTH Unit Price: 181.00	5	119,460.00 2,986.50 2,986.50
<b>Total Taxable Value</b>			119,460.00
<b>Total CGST</b>			2,986.50
<b>Total SGST</b>			2,986.50
<b>Total Invoice Value</b>			125,433.00

Invoice Total amount in words: **One lakh twenty five thousand four hundred and thirty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD