

Tax Invoice

IRN: e189025c87464486421e902a9eb705651dd44fbe967dd7e76739b83ee13f1103

Ack. No & Date: 152625343970919 2026-04-09 17:31:00

EWB No: 591986310255

EWB Date: 2026-04-09 17:31:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN47AK8814

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0093
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,030.00



Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 5 Unit: OTH Unit Price: 162.00	5	48,600.00 1,215.00 1,215.00
Total Taxable Value			48,600.00
Total CGST			1,215.00
Total SGST			1,215.00
Total Invoice Value			51,030.00

Invoice Total amount in words: **Fifty one thousand and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD