

Tax Invoice

IRN: b72d6f9b8805cf344bd6da0a6b35f066b19599af20dd9814fe18def91764552b

Ack. No & Date: 152625345060915 2026-04-09 18:30:00

EWB No: 561986353769

EWB Date: 2026-04-09 18:30:00

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

Vehicle Number: TN55AB1573

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/2627/0098
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,386.00



Buyer Details (Bill To)

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 40 Unit: OTH Unit Price: 1,533.00	5	61,320.00 1,533.00 1,533.00
Total Taxable Value			61,320.00
Total CGST			1,533.00
Total SGST			1,533.00
Total Invoice Value			64,386.00

Invoice Total amount in words: **Sixty four thousand three hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD