

Tax Invoice

IRN: ba1a5c529dbe4eba35efd0f27c24a793f5a0120b2ecfcc9b0243a57a1d7b9a68

Ack. No & Date: 152625496272254 2026-04-24 14:30:00

EWB No: 511993747570

EWB Date: 2026-04-24 14:30:00

Valid Till: 2026-04-25 23:59:00

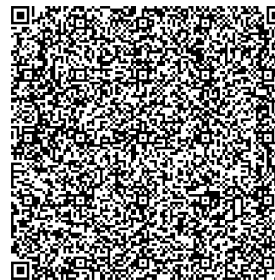
Vehicle Number: TN55AB1573

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/2627/0239
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,660.00



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	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 5 Unit: OTH Unit Price: 164.00	5	49,200.00 1,230.00 1,230.00
Total Taxable Value			49,200.00
Total CGST			1,230.00
Total SGST			1,230.00
Total Invoice Value			51,660.00

Invoice Total amount in words: **Fifty one thousand six hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD