

# Tax Invoice

IRN: 5886a8c2152188e838db1733239d4f92f499523a9d43be7fda4755f2e062e9a4

Ack. No & Date: 15262553900603 2026-04-29 17:31:00

EWB No: 501996643751

EWB Date: 2026-04-29 17:31:00

Valid Till: 2026-04-30 23:59:00

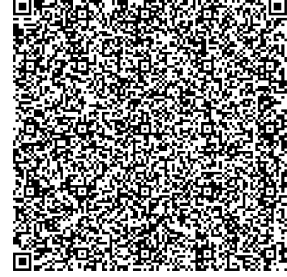
Vehicle Number: TN30AY9969

## 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/2627/0280  
Invoice Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 407,862.00



## Buyer Details (Bill To)

GSTIN : 33CEEPK3728R4ZZ  
SHRI VAIBHAV TRADER  
118,BALAJI NAGAR,4TH CROSS,KARUR-  
639005  
KARUR  
Tamil Nadu - 639005

## Ship to Address

GSTIN : 33CEEPK3728R4ZZ  
SHRI VAIBHAV TRADER  
118,BALAJI NAGAR,4TH CROSS,KARUR-  
639005  
KARUR  
Tamil Nadu - 639005

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 39 Unit: OTH Unit Price: 166.00	5	388,440.00 9,711.00 9,711.00
<b>Total Taxable Value</b>			388,440.00
<b>Total CGST</b>			9,711.00
<b>Total SGST</b>			9,711.00
<b>Total Invoice Value</b>			407,862.00

Invoice Total amount in words: **Four lakh seven thousand eight hundred and sixty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD