

# Tax Invoice

IRN: 7a4860f56a1ce384d7b44f2b91d18dc454aad85673642ae885db43cd30ebce8a

Ack. No & Date: 152624698001196 2026-02-12 14:31:00

EWB No: 511955125558

EWB Date: 2026-02-12 14:31:00

Valid Till: 2026-02-13 23:59:00

Vehicle Number: TN34L3969

## 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/2526/1555  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 103,950.00



## Buyer Details (Bill To)

GSTIN : 33ALIPK2461N1ZX  
SREE IMPEX  
NO :1/ 399 / 2, SHANMUGHA NAGAR.  
KATHAPPARAI VILLAGE, VENNAMALAI,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33ALIPK2461N1ZX  
SREE IMPEX  
NO :1/ 399 / 2, SHANMUGHA NAGAR.  
KATHAPPARAI VILLAGE, VENNAMALAI,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu <b>Quantity: 120 Unit: OTH Unit Price: 825.00</b>	5	99,000.00 2,475.00 2,475.00
<b>Total Taxable Value</b>			99,000.00
<b>Total CGST</b>			2,475.00
<b>Total SGST</b>			2,475.00
<b>Total Invoice Value</b>			103,950.00

Invoice Total amount in words: **One lakh three thousand nine hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD