

Tax Invoice

IRN: 53e62119e9a2a24cda8002183ffdf1a796775671c2ef6262e1ef36986e7134cb

Ack. No & Date: 152624777956010 2026-02-19 19:00:00

EWB No: 581959223284 EWB Date: 2026-02-19 19:00:00 Valid Till: 2026-02-20 23:59:00 Vehicle Number: TN30W7273

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/2526/1586
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 69,300.00



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 Quantity: 80 Unit: OTH Unit Price: 825.00	5	66,000.00 1,650.00 1,650.00
Total Taxable Value			66,000.00
Total CGST			1,650.00
Total SGST			1,650.00
Total Invoice Value			69,300.00

Invoice Total amount in words: **Sixty nine thousand three hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD