

Tax Invoice

IRN: e0d2459c97873ff8dc470d2617cc3e66a3e187fbc96d38e674356f4be4598678

Ack. No & Date: 152624594607038 2026-02-03 17:00:00

EWB No: 541950253204

EWB Date: 2026-02-03 17:00:00

Valid Till: 2026-02-04 23:59:00

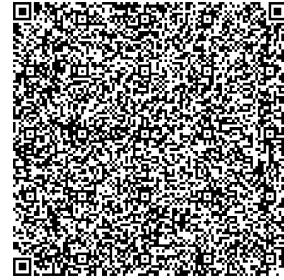
Vehicle Number: TN36U1431

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1515
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 97,020.00



Buyer Details (Bill To)

GSTIN : 33AAEFL1345B1Z0
LIVING N GIVING
NO : 130-B/1, KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFL1345B1Z0
LIVING N GIVING
NO : 130-B/1, 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: 10 Unit: OTH Unit Price: 154.00	5	92,400.00 2,310.00 2,310.00
Total Taxable Value			92,400.00
Total CGST			2,310.00
Total SGST			2,310.00
Total Invoice Value			97,020.00

Invoice Total amount in words: **Ninety seven thousand and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD