

# Tax Invoice

**IRN:** a706f59196c568a3dd108bd65b936fda1d2b873e8ff3f7398cd98bf69bac60a4  
**Ack. No & Date:** 152625644902402 2026-05-07 14:00:00

**EWB No:** 592000510028    **EWB Date:** 2026-05-07 14:00:00    **Valid Till:** 2026-05-08 23:59:00    **Vehicle Number:** TN47AU5088

## 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/2627/0341  
Invoice Date : 07-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 97,272.00



## Buyer Details (Bill To)

GSTIN : 33AAEFL1345B1ZO  
LIVING N GIVING  
NO : 130-B/1, KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAEFL1345B1ZO  
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 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 8 Unit: OTH Unit Price: 193.00</b>	5	92,640.00 2,316.00 2,316.00
<b>Total Taxable Value</b>			92,640.00
<b>Total CGST</b>			2,316.00
<b>Total SGST</b>			2,316.00
<b>Total Invoice Value</b>			97,272.00

Invoice Total amount in words: **Ninety seven thousand two hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD