

Tax Invoice

IRN: 23b840f7a2f25ee0c6f6d0b49325988a0fbdbd67d4ba56b719f268b7584ca3d9

Ack. No & Date: 152625751983396 2026-05-16 18:01:00

EWB No: 592005687190

EWB Date: 2026-05-16 18:01:00

Valid Till: 2026-05-17 23:59:00

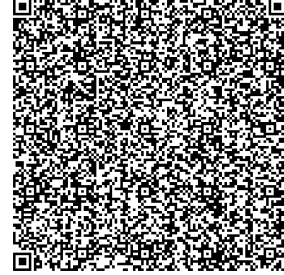
Vehicle Number: TN33AK2759

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/2627/0440
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,908.80



Buyer Details (Bill To)

GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG Quantity: 3 Unit: OTH Unit Price: 193.00	5	37,056.00 926.40 926.40
Total Taxable Value			37,056.00
Total CGST			926.40
Total SGST			926.40
Total Invoice Value			38,908.80

Invoice Total amount in words: **Thirty eight thousand nine hundred and eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD