

# Tax Invoice

IRN: 32984632097266a1bcf77d77d14b23d64c4070a7bb0313129654b856e9731fa4

Ack. No & Date: 152625438508733 2026-04-18 15:30:00

EWB No: 581991000067

EWB Date: 2026-04-18 15:30:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN39AX5779

## 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/2627/0203  
Invoice Date : 18-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 20,727.00



## Buyer Details (Bill To)

GSTIN : 33AACHC2493P1Z3  
C.B.TEX  
No:2 /858-1, Sakthi Nagar 4 Th Cross ,  
Vadivel Nagar ,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AACHC2493P1Z3  
C.B.TEX  
No:2 /858-1, Sakthi Nagar 4 Th Cross ,  
Vadivel Nagar ,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 987.00	5	19,740.00 493.50 493.50
<b>Total Taxable Value</b>			19,740.00
<b>Total CGST</b>			493.50
<b>Total SGST</b>			493.50
<b>Total Invoice Value</b>			20,727.00

Invoice Total amount in words: **Twenty thousand seven hundred and twenty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD