

# Tax Invoice

IRN: f6be79b993730aec036661cb4c871426565c6251a0416f645e4c475b63ebb014  
Ack. No & Date: 152625499061251 2026-04-24 17:00:00

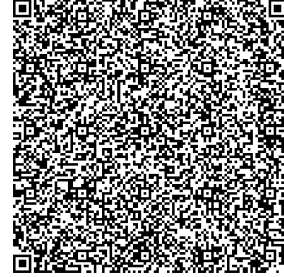
EWB No: 591993878522 EWB Date: 2026-04-24 17:00:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN39E1121

## 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/2627/0242  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 40,723.20



## Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU  
SRI KRISHNA YARNS  
12/C BHARATHI NAGAR NEAR MGR  
NAGAR B KOMARAPALAYAM  
NAMAKKAL DT  
Tamil Nadu - 638183

## Ship to Address

GSTIN : 33DHPPM9700L1ZU  
SRI KRISHNA YARNS  
12/C BHARATHI NAGAR NEAR MGR  
NAGAR B KOMARAPALAYAM  
NAMAKKAL DT  
Tamil Nadu - 638183

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu Regular Cone Yarn (64 Kgs) Quantity: 3 Unit: OTH Unit Price: 202.00	5	38,784.00 969.60 969.60
<b>Total Taxable Value</b>			38,784.00
<b>Total CGST</b>			969.60
<b>Total SGST</b>			969.60
<b>Total Invoice Value</b>			40,723.20

Invoice Total amount in words: **Forty thousand seven hundred and twenty three and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD