

Tax Invoice

IRN: f18b63bdcdb6e246ecd801172bbf6f50a0a141309d9e99b7288b157637d3930b

Ack. No & Date: 152625763148482 2026-05-18 16:00:00

EWB No: 512006281533

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

Valid Till: 2026-05-19 23:59:00

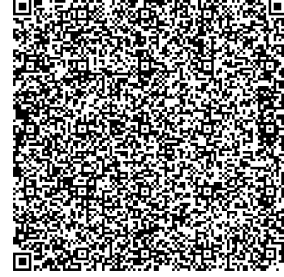
Vehicle Number: TN47D9995

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/2627/0458
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,363.50



Buyer Details (Bill To)

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
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: 10 Unit: OTH Unit Price: 987.00	5	9,870.00 246.75 246.75
Total Taxable Value			9,870.00
Total CGST			246.75
Total SGST			246.75
Total Invoice Value			10,363.50

Invoice Total amount in words: **Ten thousand three hundred and sixty three and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD