

# Tax Invoice

IRN: eff092895883fa2059293bde974be3693d705cb56f1c4d3cbc409bbb9140f306

Ack. No & Date: 152625663634548 2026-05-08 18:30:00

EWB No: 532001337501 EWB Date: 2026-05-08 18:30:00 Valid Till: 2026-05-09 23:59:00 Vehicle Number: TN30W7273

## 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/2627/0363  
Invoice Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 24,948.00



## Buyer Details (Bill To)

GSTIN : 33CXNPD1965K1Z8  
RKG -A- EXPORTS  
No:51-E,M.K.NAGAR VANGAPALAYAM,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33CXNPD1965K1Z8  
RKG -A- EXPORTS  
No:51-E,M.K.NAGAR VANGAPALAYAM,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 2 Unit: OTH Unit Price: 198.00	5	23,760.00 594.00 594.00
<b>Total Taxable Value</b>			23,760.00
<b>Total CGST</b>			594.00
<b>Total SGST</b>			594.00
<b>Total Invoice Value</b>			24,948.00

Invoice Total amount in words: **Twenty four thousand nine hundred and forty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD