

Tax Invoice

IRN: 40e2e460e91dc48b8e5bac7fa3cab2d0001c78405292e0a491a955252cc023d3

Ack. No & Date: 152625430301338 2026-04-17 19:02:00

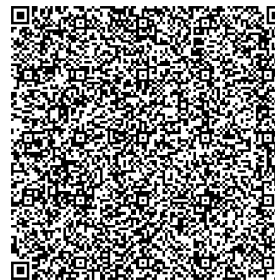
EWB No: 541990555719 EWB Date: 2026-04-17 19:02:00 Valid Till: 2026-04-18 23:59:00 Vehicle Number: TN50F9849

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/2627/0195
Invoice Date : 17-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,735.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 50 Unit: OTH Unit Price: 814.00	5	40,700.00 1,017.50 1,017.50
Total Taxable Value			40,700.00
Total CGST			1,017.50
Total SGST			1,017.50
Total Invoice Value			42,735.00

Invoice Total amount in words: **Forty two thousand seven hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD