

Tax Invoice

IRN: 5c03c39e0a6ed91d9e4e66fbbdb54f3487badab993f6798a5a38aee612962a42
Ack. No & Date: 152625760494751 2026-05-18 13:00:00

EWB No: 552006156994 **EWB Date:** 2026-05-18 13:00:00 **Valid Till:** 2026-05-19 23:59:00 **Vehicle Number:** TN47E4986

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/2627/0447
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,609.00



Buyer Details (Bill To)

GSTIN : 33CBJPG8145C1ZX
AALISHAN EXPORTS
26,RAMAKRISHNAPURAM WEST,KARUR-
639001
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33CBJPG8145C1ZX
AALISHAN EXPORTS
26,RAMAKRISHNAPURAM WEST,KARUR-
639001
KARUR
Tamil Nadu - 639001

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: 1,029.00	5	20,580.00 514.50 514.50
Total Taxable Value			20,580.00
Total CGST			514.50
Total SGST			514.50
Total Invoice Value			21,609.00

Invoice Total amount in words: **Twenty one thousand six hundred and nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD