

Tax Invoice

IRN: 22e6f9971f277ce104aa4fddfd44c3b174798ec36777f71565c479bae522523d

Ack. No & Date: 152624867120084 2026-02-27 16:00:00

EWB No: 541963671422 EWB Date: 2026-02-27 16:00:00 Valid Till: 2026-02-28 23:59:00 Vehicle Number: TN30W7273

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1620
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,782.00



Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 2 Unit: OTH Unit Price: 157.00	5	18,840.00 471.00 471.00
Total Taxable Value			18,840.00
Total CGST			471.00
Total SGST			471.00
Total Invoice Value			19,782.00

Invoice Total amount in words: **Nineteen thousand seven hundred and eighty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD