

# Tax Invoice

IRN: 0c6201b6a25e36618c0bc9b27a4001d7251c28a941731f404fe5996c07d2b20c

Ack. No & Date: 152625075473230 2026-03-17 17:01:00

EWB No: 551973546593

EWB Date: 2026-03-17 17:01:00

Valid Till: 2026-03-18 23:59:00

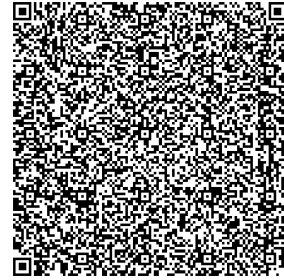
Vehicle Number: TN39E1121

## 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/2526/1729  
Invoice Date : 17-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 98,280.00



## 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 - 10sSVSM CONE 60KG Quantity: 10 Unit: OTH Unit Price: 156.00	5	93,600.00 2,340.00 2,340.00
<b>Total Taxable Value</b>			93,600.00
<b>Total CGST</b>			2,340.00
<b>Total SGST</b>			2,340.00
<b>Total Invoice Value</b>			98,280.00

Invoice Total amount in words: **Ninety eight thousand two hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD