

# Tax Invoice

IRN: fd3bdc0e5387356b9b427a7b181eba75c577e9f6d7a7588943ff0364b18d1f40

Ack. No & Date: 152625632318947 2026-05-06 14:30:00

EWB No: 581999925494

EWB Date: 2026-05-06 14:30:00

Valid Till: 2026-05-07 23:59:00

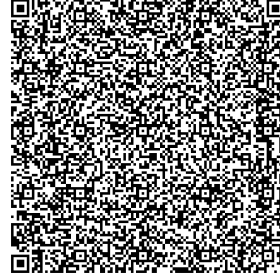
Vehicle Number: TN72Y5076

## Seller Details

GSTIN : 33AEHPR8050C1Z0  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0335  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 44,352.00



## 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: 4 Unit: OTH Unit Price: 176.00	5	42,240.00 1,056.00 1,056.00
<b>Total Taxable Value</b>			42,240.00
<b>Total CGST</b>			1,056.00
<b>Total SGST</b>			1,056.00
<b>Total Invoice Value</b>			44,352.00

Invoice Total amount in words: **Forty four thousand three hundred and fifty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD