

Tax Invoice

IRN: 153cbf00a215255398095375d308d1aa9d1a2d6853e5acd204543b34a80563cf
Ack. No & Date: 152624361955456 2026-01-12 15:58:00

EWB No: 551939287470 EWB Date: 2026-01-12 15:58:00 Valid Till: 2026-01-13 23:59:00 Vehicle Number: TN57U1413

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1461
Invoice Date : 12-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,935.00



Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1ZO
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEUPV8362C1ZO
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: 5 Unit: OTH Unit Price: 149.00	5	44,700.00 1,117.50 1,117.50
Total Taxable Value			44,700.00
Total CGST			1,117.50
Total SGST			1,117.50
Total Invoice Value			46,935.00

Invoice Total amount in words: **Forty six thousand nine hundred and thirty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD