

# Tax Invoice

IRN: 14fd47e21dc51098428c77c7ff2e6491f7aadb59656eff026b3a5f18e5692bc0

Ack. No & Date: 152624636810204 2026-02-06 18:30:00

EWB No: 561952185055    EWB Date: 2026-02-06 18:30:00    Valid Till: 2026-02-07 23:59:00    Vehicle Number: TN70J5944

## 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/2526/1533  
Invoice Date : 06-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 89,460.00



## Buyer Details (Bill To)

GSTIN : 33ATJPS9398H1ZV  
SRI VENKATESWARA EXPORT  
NO:24,RAMAKRISHNA PURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ATJPS9398H1ZV  
SRI VENKATESWARA EXPORT  
NO:24,RAMAKRISHNA PURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 10 Unit: OTH Unit Price: 142.00	5	85,200.00 2,130.00 2,130.00
<b>Total Taxable Value</b>			85,200.00
<b>Total CGST</b>			2,130.00
<b>Total SGST</b>			2,130.00
<b>Total Invoice Value</b>			89,460.00

Invoice Total amount in words: **Eighty nine thousand four hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD