

# Tax Invoice

IRN: 2f21f3a5db7767b3c0dc159485e433954fba977156b2f58928a6d2630ed4a41a

Ack. No & Date: 152624648294922 2026-02-07 18:01:00

EWB No: 551952748321

EWB Date: 2026-02-07 18:01:00

Valid Till: 2026-02-08 23:59:00

Vehicle Number: TN28J2667

## 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/2526/1539  
Invoice Date : 07-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 125,370.00



## 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	520532 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 199.00	5	119,400.00 2,985.00 2,985.00
<b>Total Taxable Value</b>			119,400.00
<b>Total CGST</b>			2,985.00
<b>Total SGST</b>			2,985.00
<b>Total Invoice Value</b>			125,370.00

Invoice Total amount in words: **One lakh twenty five thousand three hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD