

Tax Invoice

IRN: 646510b23ca0b9826c726fa7dc0f207f7e2ca6cfe627720574904bc309cc2e98

Ack. No & Date: 152624648298265 2026-02-07 18:01:00

EWB No: 571952748439

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

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

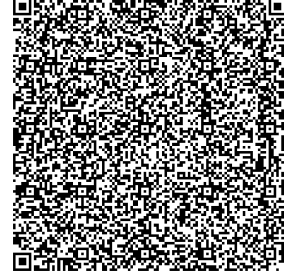
Vehicle Number: TN28J2667

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/2526/1540
Invoice Date : 07-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
Total Taxable Value			85,200.00
Total CGST			2,130.00
Total SGST			2,130.00
Total Invoice Value			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