

# Tax Invoice

IRN: 5e8c94d9a394ecfa242a8273da3d43b204767075516e231000c694cfef24bb87

Ack. No & Date: 152625716406832 2026-05-13 18:00:00

EWB No: 542003864729

EWB Date: 2026-05-13 18:00:00

Valid Till: 2026-05-14 23:59:00

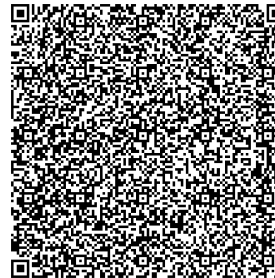
Vehicle Number: TN47D9995

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0401  
Invoice Date : 13-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 25,410.00



## Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 20 Unit: OTH Unit Price: 1,210.00	5	24,200.00 605.00 605.00
<b>Total Taxable Value</b>			24,200.00
<b>Total CGST</b>			605.00
<b>Total SGST</b>			605.00
<b>Total Invoice Value</b>			25,410.00

Invoice Total amount in words: **Twenty five thousand four hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD