

# Tax Invoice

IRN: 5a50bd6a564b360bab3b4415d80a8bbec361ed514da53540d956b0081f9b2a41

Ack. No & Date: 152624968921609 2026-03-07 17:31:00

EWB No: 571968232984

EWB Date: 2026-03-07 17:31:00

Valid Till: 2026-03-08 23:59:00

Vehicle Number: TN47AD3770

## 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/2526/1672  
Invoice Date : 07-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,337.60



## Buyer Details (Bill To)

GSTIN : 33AABFI9859C1ZD  
IMAGE STYLES  
No:23-D, Vivekananda Nagar,  
Sengunthapuram, 11th Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFI9859C1ZD  
IMAGE STYLES  
No:23-D, Vivekananda Nagar,  
Sengunthapuram, 11th Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn <b>Quantity: 12 Unit: OTH Unit Price: 1,376.00</b>	5	16,512.00 412.80 412.80
<b>Total Taxable Value</b>			16,512.00
<b>Total CGST</b>			412.80
<b>Total SGST</b>			412.80
<b>Total Invoice Value</b>			17,337.60

Invoice Total amount in words: **Seventeen thousand three hundred and thirty seven and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD