

Tax Invoice

IRN: 2002ef916594cc71a632578e25b6dba4cee2d79e9b82ba68106f0c46134bb94f
Ack. No & Date: 152624965733191 2026-03-07 14:30:00

EWB No: 501968089206 **EWB Date:** 2026-03-07 14:30:00 **Valid Till:** 2026-03-08 23:59:00 **Vehicle Number:** TN47AL7142

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/2526/1668
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 98,246.40



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 Quantity: 68 Unit: OTH Unit Price: 1,376.00	5	93,568.00 2,339.20 2,339.20
Total Taxable Value			93,568.00
Total CGST			2,339.20
Total SGST			2,339.20
Total Invoice Value			98,246.40

Invoice Total amount in words: **Ninety eight thousand two hundred and forty six and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD