

Tax Invoice

IRN: 7253350da1e29a70407fb472a4279c844058543de271632b893cfe802c76ea84
Ack. No & Date: 152624985988610 2026-03-09 18:01:00

EWB No: 571968997616 EWB Date: 2026-03-09 18:01:00 Valid Till: 2026-03-10 23:59:00 Vehicle Number: TN47AV1029

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/2526/1682
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,474.20



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	520512 - O.E (5.250) Quantity: 68 Unit: OTH Unit Price: 903.00	5	61,404.00 1,535.10 1,535.10
Total Taxable Value			61,404.00
Total CGST			1,535.10
Total SGST			1,535.10
Total Invoice Value			64,474.20

Invoice Total amount in words: **Sixty four thousand four hundred and seventy four and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD