

Tax Invoice

IRN: 5c839500868cdae3bb563f0e74adfc32e880d0070fc6386d7283e4c525357e89

Ack. No & Date: 152624940261187 2026-03-05 14:31:00

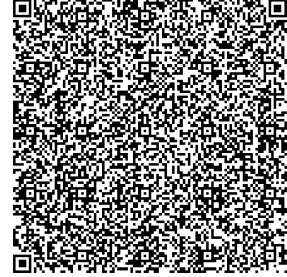
EWB No: 581966876857 EWB Date: 2026-03-05 14:31:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN47AF0806

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/2526/1659
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 231,168.00



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: 160 Unit: OTH Unit Price: 1,376.00	5	220,160.00 5,504.00 5,504.00
Total Taxable Value			220,160.00
Total CGST			5,504.00
Total SGST			5,504.00
Total Invoice Value			231,168.00

Invoice Total amount in words: **Two lakh thirty one thousand one hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD