

# Tax Invoice

IRN: 75c4382dbd4321a7e1fa8e9c216537a77babe1d5a1d1510af2384034f782d9ee

Ack. No & Date: 152624940258660 2026-03-05 14:31:00

EWB No: 521966876747

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/2526/1658  
Invoice Date : 05-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 232,296.75



## 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: 245 Unit: OTH Unit Price: 903.00	5	221,235.00 5,530.88 5,530.88
<b>Total Taxable Value</b>			221,235.00
<b>Total CGST</b>			5,530.88
<b>Total SGST</b>			5,530.88
<b>Total Invoice Value</b>			232,296.75

Invoice Total amount in words: **Two lakh thirty two thousand two hundred and ninety six and seventy five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD