

# Tax Invoice

**IRN:** e21d4ae58a82cda76694fe3598fe7b3c6a1fec18fcb2f140992f741912e211a4  
**Ack. No & Date:** 152625616881142 2026-05-05 12:30:00

**EWB No:** 511999239307 **EWB Date:** 2026-05-05 12:30:00 **Valid Till:** 2026-05-06 23:59:00 **Vehicle Number:** TN72Y5076

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0310  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 171,990.00



## Buyer Details (Bill To)

GSTIN : 33AACFH3359M2Z8  
HAND TEX INDIA  
NO:7-A,BHARATHI NAGAR, PREM MAHAL  
EAST GATE ROAD,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AACFH3359M2Z8  
HAND TEX INDIA  
NO:7-A,BHARATHI NAGAR, PREM MAHAL  
EAST GATE ROAD,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) <b>Quantity:</b> 15 <b>Unit:</b> OTH <b>Unit Price:</b> 182.00	5	163,800.00 4,095.00 4,095.00
<b>Total Taxable Value</b>			163,800.00
<b>Total CGST</b>			4,095.00
<b>Total SGST</b>			4,095.00
<b>Total Invoice Value</b>			171,990.00

Invoice Total amount in words: **One lakh seventy one thousand nine hundred and ninety**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD