

Tax Invoice

IRN: 4c683212adc77c7f5678518d4c973696785eb89b180614ac58e39bec2096af35

Ack. No & Date: 152625343980855 2026-04-09 17:31:00

EWB No: 521986310580

EWB Date: 2026-04-09 17:31:00

Valid Till: 2026-04-10 23:59:00

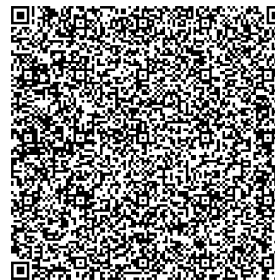
Vehicle Number: TN47C2007

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/2627/0095
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 141,120.00



Buyer Details (Bill To)

GSTIN : 33AAAFH3167M1ZD
HARITHA EXPORT
NO:20-A,PERIYAR NAGAR EAST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFH3167M1ZD
HARITHA EXPORT
NO:20-A,PERIYAR NAGAR EAST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 10 Unit: OTH Unit Price: 224.00	5	134,400.00 3,360.00 3,360.00
Total Taxable Value			134,400.00
Total CGST			3,360.00
Total SGST			3,360.00
Total Invoice Value			141,120.00

Invoice Total amount in words: **One lakh forty one thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD