

Tax Invoice

IRN: 3029e9a30c70983857a4de1cec821e21a4edc4b6aa32d2f5ce2ee81f53411226

Ack. No & Date: 152624708712252 2026-02-13 14:01:00

EWB No: 571955687999

EWB Date: 2026-02-13 14:01:00

Valid Till: 2026-02-14 23:59:00

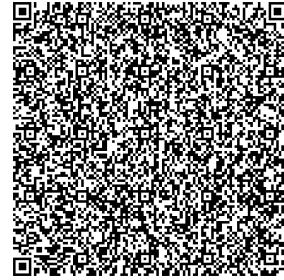
Vehicle Number: TN47K0105

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/2526/1559
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 126,126.00



Buyer Details (Bill To)

GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda
Nagar,Sengunthapuram, 12th Cross,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda
Nagar,Sengunthapuram, 12th Cross,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 13 Unit: OTH Unit Price: 154.00	5	120,120.00 3,003.00 3,003.00
Total Taxable Value			120,120.00
Total CGST			3,003.00
Total SGST			3,003.00
Total Invoice Value			126,126.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD