

# Tax Invoice

IRN: b8eb885382f3a97166fae1734c662d14d7ec49be2cc651dee841c576f46c3e84  
Ack. No & Date: 152625020664708 2026-03-12 13:00:00

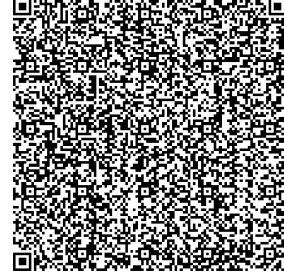
EWB No: 501970662516 EWB Date: 2026-03-12 13:00:00 Valid Till: 2026-03-13 23:59:00 Vehicle Number: TN47AE5826

## 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/2526/1701  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 231,840.00



## Buyer Details (Bill To)

GSTIN : 33AAKFD1870H1ZK  
DEEPAN IMPEX  
36,KAMARAJAPURAM,3ed CROSS,KARUR-  
639002  
karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAKFD1870H1ZK  
DEEPAN IMPEX  
36,KAMARAJAPURAM,3ed CROSS,KARUR-  
639002  
karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 184.00	5	220,800.00 5,520.00 5,520.00
<b>Total Taxable Value</b>			220,800.00
<b>Total CGST</b>			5,520.00
<b>Total SGST</b>			5,520.00
<b>Total Invoice Value</b>			231,840.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD