

# Tax Invoice

IRN: 548730aa8557d104edef68a728f5c32f48857e723edc2aaa7fba2a79465e696e

Ack. No & Date: 152625620596384 2026-05-05 16:01:00

EWB No: 591999387220

EWB Date: 2026-05-05 16:01:00

Valid Till: 2026-05-06 23:59:00

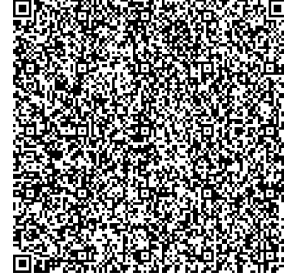
Vehicle Number: TN47AL7255

## 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/2627/0325  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 54,043.50



## Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity:</b> 40 <b>Unit:</b> OTH <b>Unit Price:</b> 1,286.75	5	51,470.00 1,286.75 1,286.75
<b>Total Taxable Value</b>			51,470.00
<b>Total CGST</b>			1,286.75
<b>Total SGST</b>			1,286.75
<b>Total Invoice Value</b>			54,043.50

Invoice Total amount in words: **Fifty four thousand and forty three and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD