

# Tax Invoice

IRN: e6ff8d0b5b6af8d700f2cb0073fd3634c03dcbaf8e478ee9800357e0aa254bbe

Ack. No & Date: 152625451355219 2026-04-20 14:30:00

EWB No: 581991702910

EWB Date: 2026-04-20 14:30:00

Valid Till: 2026-04-21 23:59:00

Vehicle Number: TN47BC2173

## 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/2627/0212  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 344,925.00



## 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 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 25 Unit: OTH Unit Price: 219.00</b>	5	328,500.00 8,212.50 8,212.50
<b>Total Taxable Value</b>			328,500.00
<b>Total CGST</b>			8,212.50
<b>Total SGST</b>			8,212.50
<b>Total Invoice Value</b>			344,925.00

Invoice Total amount in words: **Three lakh forty four thousand nine hundred and twenty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD