

Tax Invoice

IRN: 8480a83fbbd36f0e64f78c0d876c3f90fd70990c9196bf9353153600ef9b6b2c

Ack. No & Date: 152625187582857 2026-03-27 15:00:00

EWB No: 551979278616

EWB Date: 2026-03-27 15:00:00

Valid Till: 2026-03-28 23:59:00

Vehicle Number: TN30W7273

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/2526/1788
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,072.00



Buyer Details (Bill To)

GSTIN : 33CIEPA7363L1Z8
SHANKAR FABRICS
No.4 VIVEKANANDHA
STREET,SENKUTHAPURAM 10th
Cross,KARUR
KARUR
Tamil Nadu - 639004

Ship to Address

GSTIN : 33CIEPA7363L1Z8
SHANKAR FABRICS
No.4 VIVEKANANDHA
STREET,SENKUTHAPURAM 10th
Cross,KARUR
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu Regular Cone Yarn (64 Kgs) Quantity: 4 Unit: OTH Unit Price: 190.00	5	48,640.00 1,216.00 1,216.00
Total Taxable Value			48,640.00
Total CGST			1,216.00
Total SGST			1,216.00
Total Invoice Value			51,072.00

Invoice Total amount in words: **Fifty one thousand and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD