

Tax Invoice

IRN: 88d2a516eb721e4da657c1d4e4b5d8f5fff7ca4c54adf756c9e4d1fa8c061aa6
Ack. No & Date: 152625993326638 2026-06-06 17:02:00

EWB No: 512016929805 EWB Date: 2026-06-06 17:02:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN48BA7660

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/2627/0510 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 348,768.00	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR-639008 KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 32 Unit: OTH Unit Price: 173.00	5	332,160.00 8,304.00 8,304.00
Total Taxable Value			332,160.00
Total CGST			8,304.00
Total SGST			8,304.00
Total Invoice Value			348,768.00

Invoice Total amount in words: **Three lakh forty eight thousand seven hundred and sixty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD