

# Tax Invoice

IRN: a7a7a68f375f38768e9e7246b6f4fe71d3270b4420f81d00236038ebf219d71d

Ack. No & Date: 152625954100590 2026-06-03 17:00:00

EWB No: 552015154765

EWB Date: 2026-06-03 17:00:00

Valid Till: 2026-06-04 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/2627/0507  
Invoice Date : 03-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 56,385.00



## Buyer Details (Bill To)

GSTIN : 33AAAFR7063G1ZD  
RAJKUMAR TEX  
SF.NO.1657/1,DOOR  
NO.8/143,AMARAVATHY  
NAGAR,ANDANKOIL 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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 5 Unit: OTH Unit Price: 179.00	5	53,700.00 1,342.50 1,342.50
<b>Total Taxable Value</b>			53,700.00
<b>Total CGST</b>			1,342.50
<b>Total SGST</b>			1,342.50
<b>Total Invoice Value</b>			56,385.00

Invoice Total amount in words: **Fifty six thousand three hundred and eighty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD