

Tax Invoice

IRN: 895b1716c769afa5e517640a783c0382d83f939841ba6491051e5698adf41412

Ack. No & Date: 152625499097690 2026-04-24 17:02:00

EWB No: 521993880203

EWB Date: 2026-04-24 17:02:00

Valid Till: 2026-04-25 23:59:00

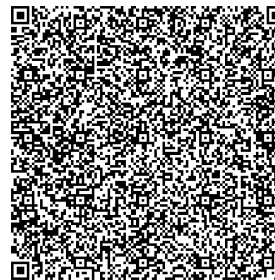
Vehicle Number: TN48BA7660

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/2627/0247
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 555,660.00



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 | 52051110 - COTTON CONE YARN Quantity: 56 Unit: OTH Unit Price: 175.00 | 5 | 529,200.00 13,230.00 13,230.00 |
| Total Taxable Value | | | 529,200.00 |
| Total CGST | | | 13,230.00 |
| Total SGST | | | 13,230.00 |
| Total Invoice Value | | | 555,660.00 |

Invoice Total amount in words: **Five lakh fifty five thousand six hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD