

Tax Invoice

IRN: d3fc962607cb296f808f710ad545f15da23cab8569aa23bc31bd9ea02625ae7

Ack. No & Date: 152625519292555 2026-04-27 11:00:00

EWB No: 551994995125 EWB Date: 2026-04-27 11:00:00 Valid Till: 2026-04-28 23:59:00 Vehicle Number: TN28BF9761

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/2627/0257
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 943,488.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 96 Unit: OTH Unit Price: 156.00	5	898,560.00 22,464.00 22,464.00
Total Taxable Value			898,560.00
Total CGST			22,464.00
Total SGST			22,464.00
Total Invoice Value			943,488.00

Invoice Total amount in words: **Nine lakh forty three thousand four hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD