

# Tax Invoice

IRN: e04711eed01b2505049715cf218a6021b7e2482b63e9754772b5ace6f91be2fc

Ack. No & Date: 152625617501331 2026-05-05 13:00:00

EWB No: 591999262899 EWB Date: 2026-05-05 13:00:00 Valid Till: 2026-05-06 23:59:00 Vehicle Number: TN39AU6982

## 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/2627/0314  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,165.00



## Buyer Details (Bill To)

GSTIN : 33AAZFK5778L1ZA  
KARUR GOLDLINE EXPORTS LLP  
NO :160, KAMARAJAPURAM ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAZFK5778L1ZA  
KARUR GOLDLINE EXPORTS LLP  
NO :160, KAMARAJAPURAM ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description  | GST Rate | Taxable Value<br>CGST<br>SGST |
|----------------------------|--|----------|-------------------------------|
| 1                          | 520531 - SILVER HANK YARN<br>Quantity: 20 Unit: OTH Unit Price: 865.00 | 5        | 17,300.00<br>432.50<br>432.50 |
| <b>Total Taxable Value</b> |  |          | 17,300.00                     |
| <b>Total CGST</b>          |  |          | 432.50                        |
| <b>Total SGST</b>          |  |          | 432.50                        |
| <b>Total Invoice Value</b> |  |          | 18,165.00                     |

Invoice Total amount in words: **Eighteen thousand one hundred and sixty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD