

# Tax Invoice

**IRN:** c00dc2b2ff4a4ef83b81476fd2f2ea3030229a51b7c7c1cf1a324c48164db8d  
**Ack. No & Date:** 152624699170095 2026-02-12 16:00:00

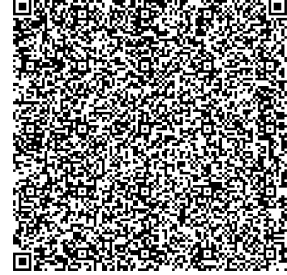
**EWB No:** 581955188255    **EWB Date:** 2026-02-12 16:00:00    **Valid Till:** 2026-02-13 23:59:00    **Vehicle Number:** TN47Q6190

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1556  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 23,310.00



## Buyer Details (Bill To)

GSTIN : 33AACFB9727H2ZH  
BEST IMPEX  
NO:41,50TY FEET  
ROAD,RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AACFB9727H2ZH  
BEST IMPEX  
NO:41,50TY FEET  
ROAD,RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 14C SSM OE CONE <b>Quantity: 2 Unit: OTH Unit Price: 185.00</b>	5	22,200.00 555.00 555.00
<b>Total Taxable Value</b>			22,200.00
<b>Total CGST</b>			555.00
<b>Total SGST</b>			555.00
<b>Total Invoice Value</b>			23,310.00

Invoice Total amount in words: **Twenty three thousand three hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD