

Tax Invoice

IRN: 19f2475b4bca283a10af6e94212d184d2773b1744a23e510421975a63b893dab
Ack. No & Date: 152624480108296 2026-01-24 16:30:00

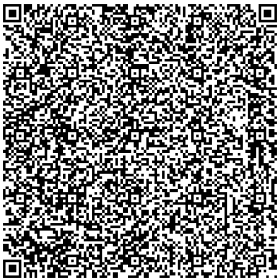
EWB No: 551945058097 EWB Date: 2026-01-24 16:30:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN47Q6190

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/2526/1490
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,416.00



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 - VERGIN CONE YARN(60 KGS) Quantity: 4 Unit: OTH Unit Price: 208.00	5	49,920.00 1,248.00 1,248.00
Total Taxable Value			49,920.00
Total CGST			1,248.00
Total SGST			1,248.00
Total Invoice Value			52,416.00

Invoice Total amount in words: Fifty two thousand four hundred and sixteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD