

# Tax Invoice

IRN: 5bf609794e963e166119694922f385d4267d71b36dcc3633b0103820389c3897

Ack. No & Date: 152625535576138 2026-04-28 14:00:00

EWB No: 541995780796

EWB Date: 2026-04-28 14:00:00

Valid Till: 2026-04-29 23:59:00

Vehicle Number: TN81Y1922

## 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/2627/0236  
Invoice Date : 22-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 56,700.00



## Buyer Details (Bill To)

GSTIN : 33BCNPS4298G1Z2  
MAHESVAR TEXTILES  
NO.10,Vivekananda Nagar,  
Sengunthapuram, 9th Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BCNPS4298G1Z2  
MAHESVAR TEXTILES  
NO.10,Vivekananda Nagar,  
Sengunthapuram, 9th Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s Quantity: 5 Unit: OTH Unit Price: 180.00	5	54,000.00 1,350.00 1,350.00
<b>Total Taxable Value</b>			54,000.00
<b>Total CGST</b>			1,350.00
<b>Total SGST</b>			1,350.00
<b>Total Invoice Value</b>			56,700.00

Invoice Total amount in words: **Fifty six thousand seven hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD