

Tax Invoice

IRN: 99c9287d57313f6b424297894baee328aa10d3a6a97d9d81f057468c2a83ec10

Ack. No & Date: 152624840702401 2026-02-25 17:01:00

EWB No: 571962400660

EWB Date: 2026-02-25 17:01:00

Valid Till: 2026-02-26 23:59:00

Vehicle Number: TN47BB5902

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/2526/1609
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 113,778.00



Buyer Details (Bill To)

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 903.00	5	108,360.00 2,709.00 2,709.00
Total Taxable Value			108,360.00
Total CGST			2,709.00
Total SGST			2,709.00
Total Invoice Value			113,778.00

Invoice Total amount in words: **One lakh thirteen thousand seven hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD