

# Tax Invoice

IRN: f98d8ea8daed1808b8590e558f1ffaa00b99853b073cab96d4824d5307e3a58a

Ack. No & Date: 152624710648598 2026-02-13 16:00:00

EWB No: 591955783839

EWB Date: 2026-02-13 16:00:00

Valid Till: 2026-02-14 23:59:00

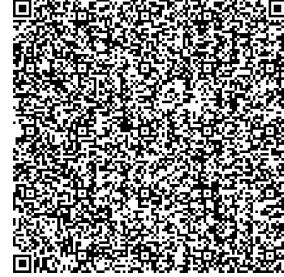
Vehicle Number: TN47BA1506

## 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/2526/1561  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 16,764.30



## 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: 18 Unit: OTH Unit Price: 887.00	5	15,966.00 399.15 399.15
<b>Total Taxable Value</b>			15,966.00
<b>Total CGST</b>			399.15
<b>Total SGST</b>			399.15
<b>Total Invoice Value</b>			16,764.30

Invoice Total amount in words: **Sixteen thousand seven hundred and sixty four and thirty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD