

Tax Invoice

IRN: 06297e60999abf0acad91f0598c58b6441a974e80122c4582c21dbe21da729ba

Ack. No & Date: 152624748930085 2026-02-17 16:31:00

EWB No: 531957789077

EWB Date: 2026-02-17 16:31:00

Valid Till: 2026-02-18 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/2526/1571
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,537.75



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: 65 Unit: OTH Unit Price: 887.00	5	57,655.00 1,441.38 1,441.38
Total Taxable Value			57,655.00
Total CGST			1,441.38
Total SGST			1,441.38
Total Invoice Value			60,537.75

Invoice Total amount in words: **Sixty thousand five hundred and thirty seven and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD