

Tax Invoice

IRN: 73851204a687340e12ae0db4671c1db74ce9c8089a81acd87d45ed0ff2878b79

Ack. No & Date: 152625632322199 2026-05-06 14:30:00

EWB No: 511999925604 EWB Date: 2026-05-06 14:30:00 Valid Till: 2026-05-07 23:59:00 Vehicle Number: TN47AJ4543

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/2627/0336
Invoice Date : 06-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,908.75



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: 25 Unit: OTH Unit Price: 987.00	5	24,675.00 616.88 616.88
Total Taxable Value			24,675.00
Total CGST			616.88
Total SGST			616.88
Total Invoice Value			25,908.75

Invoice Total amount in words: **Twenty five thousand nine hundred and eight and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD