

Tax Invoice

IRN: fc7ebf90b17a09a59faac8dcebe32363eb787a3dacd7e60776e442b2359d5491

Ack. No & Date: 152624842072951 2026-02-25 18:00:00

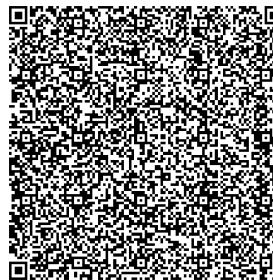
EWB No: 541962465110 EWB Date: 2026-02-25 18:00:00 Valid Till: 2026-02-26 23:59:00 Vehicle Number: TN39E1121

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/2526/1611
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,630.00



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: 200 Unit: OTH Unit Price: 903.00	5	180,600.00 4,515.00 4,515.00
Total Taxable Value			180,600.00
Total CGST			4,515.00
Total SGST			4,515.00
Total Invoice Value			189,630.00

Invoice Total amount in words: **One lakh eighty nine thousand six hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD