

Tax Invoice

IRN: 3a334c78ee98d1eb71265881aade7fff89bf646c91af4c158d64dee61d5e7552

Ack. No & Date: 152624685660315 2026-02-11 13:30:00

EWB No: 521954512585

EWB Date: 2026-02-11 13:30:00

Valid Till: 2026-02-12 23:59:00

Vehicle Number: TN30AY9969

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/2526/1552
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,295.20



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 - 10s YELLOW GEM HANK Quantity: 22 Unit: OTH Unit Price: 792.00	5	17,424.00 435.60 435.60
Total Taxable Value			17,424.00
Total CGST			435.60
Total SGST			435.60
Total Invoice Value			18,295.20

Invoice Total amount in words: **Eighteen thousand two hundred and ninety five and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD