

Tax Invoice

IRN: 1fbe978b2c468289a1379e0f089e6f40b6868b979db382a53d159b959e9a5134

Ack. No & Date: 152625367368952 2026-04-11 14:00:00

EWB No: 571987359264 EWB Date: 2026-04-11 14:00:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN20AA9957

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/2627/0124
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,814.00



Buyer Details (Bill To)

GSTIN : 33AAECF8915E1ZS
F S MERAKI CREATIONS PRIVATE LIMITED
NO#1/163-1,PUGALUR
ROAD,VENNAIMALAI,KARUR-639006,TN.
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAECF8915E1ZS
F S MERAKI CREATIONS PRIVATE LIMITED
NO#1/163-1,PUGALUR
ROAD,VENNAIMALAI,KARUR-639006,TN.
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 2 Unit: OTH Unit Price: 189.00	5	22,680.00 567.00 567.00
Total Taxable Value			22,680.00
Total CGST			567.00
Total SGST			567.00
Total Invoice Value			23,814.00

Invoice Total amount in words: **Twenty three thousand eight hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD