

# Tax Invoice

IRN: 90b57ecb93bfc75ff7df84aa902558f0ae1e2969203d69bcc44b517be4084d39

Ack. No & Date: 152625462565210 2026-04-21 13:01:00

EWB No: 511992278604 EWB Date: 2026-04-21 13:01:00 Valid Till: 2026-04-22 23:59:00 Vehicle Number: TN32AJ3452

## 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/2627/0226  
Invoice Date : 21-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 38,598.00



## Buyer Details (Bill To)

GSTIN : 33AAEFV6957F1ZY  
VESHAKAA TRADERS  
Cheran Nagar, Covai Road,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAEFV6957F1ZY  
VESHAKAA TRADERS  
Cheran Nagar, Covai Road,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 40 Unit: OTH Unit Price: 919.00	5	36,760.00 919.00 919.00
<b>Total Taxable Value</b>			36,760.00
<b>Total CGST</b>			919.00
<b>Total SGST</b>			919.00
<b>Total Invoice Value</b>			38,598.00

Invoice Total amount in words: **Thirty eight thousand five hundred and ninety eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD