

Tax Invoice

IRN: b4a9895be747cb69b3ca4529ddde0692e2bc2df736f7ce807b6be67c5cd1dc05

Ack. No & Date: 152625499078783 2026-04-24 17:01:00

EWB No: 561993879357 EWB Date: 2026-04-24 17:01:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN70J5944

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/2627/0243
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 193,914.00



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 - 10s SILVER CONE 60KG Quantity: 18 Unit: OTH Unit Price: 171.00	5	184,680.00 4,617.00 4,617.00
Total Taxable Value			184,680.00
Total CGST			4,617.00
Total SGST			4,617.00
Total Invoice Value			193,914.00

Invoice Total amount in words: **One lakh ninety three thousand nine hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD