

# Tax Invoice

IRN: e668b2c75e9f4858eb71bbd7542c4abf51a3c7a8c1257c8fcd0ad9df4c3a119a

Ack. No & Date: 152625499091119 2026-04-24 17:01:00

EWB No: 581993879874

EWB Date: 2026-04-24 17:01:00

Valid Till: 2026-04-25 23:59:00

Vehicle Number: TN52A4667

## 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/2627/0245  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 240,660.00



## Buyer Details (Bill To)

GSTIN : 33LZUPS0898C1ZK  
KTS FABRICX  
NO.16/7,VELLA GOUNDER NAGAR 2ND  
CROSS,RAYANOOR,THANTHONIMALAI  
(POST),KARUR  
KARUR  
Tamil Nadu - 639005

## Ship to Address

GSTIN : 33LZUPS0898C1ZK  
KTS FABRICX  
NO.16/7,VELLA GOUNDER NAGAR 2ND  
CROSS,RAYANOOR,THANTHONIMALAI  
(POST),KARUR  
KARUR  
Tamil Nadu - 639005

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 20 Unit: OTH Unit Price: 191.00</b>	5	229,200.00 5,730.00 5,730.00
<b>Total Taxable Value</b>			229,200.00
<b>Total CGST</b>			5,730.00
<b>Total SGST</b>			5,730.00
<b>Total Invoice Value</b>			240,660.00

Invoice Total amount in words: **Two lakh forty thousand six hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD