

Tax Invoice

IRN: 8e8c38db8aeaae44f5ac2d7c443616656cc2235164c4fc4c78068f567bb402c6

Ack. No & Date: 152625279385733 2026-04-03 17:00:00

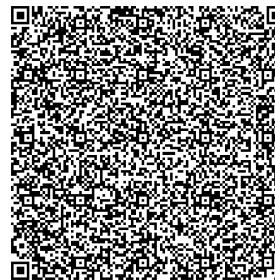
EWB No: 501983274254 EWB Date: 2026-04-03 17:00:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN47AL7142

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/2627/0021
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,600.05



Buyer Details (Bill To)

GSTIN : 33AAFFO2343D1ZS
ORCHID IMPEX
45-B,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFO2343D1ZS
ORCHID IMPEX
45-B,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 27 Unit: OTH Unit Price: 903.00	5	24,381.00 609.53 609.53
Total Taxable Value			24,381.00
Total CGST			609.53
Total SGST			609.53
Total Invoice Value			25,600.05

Invoice Total amount in words: **Twenty five thousand six hundred and five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD