Tax Invoice

IRN: ee2c4cd71adcc40a814997a35cb41d1615ede5debc45aa330e74c0c38bb07fdb
Ack. No & Date: 152627240161344 2026-09-22 16:00:00

EWB No: 552076297108 **EWB Date**: 2026-09-22 16:00:00 **Valid Till**: 2026-09-23 23:59:00 **Vehicle Number**: TN40J8119

Seller Details	Details of Invoice
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/1041 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 59,724.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 4 **Unit:** OTH **Unit Price:** 237.00	5	56,880.00 1,422.00 1,422.00
		Total Taxable Value	56,880.00
		Total CGST	1,422.00
		Total SGST	1,422.00
		Total Invoice Value	59,724.00

Invoice Total amount in words: **Fifty nine thousand seven hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD