

Tax Invoice

IRN: 5530d6bd318811ca8b5afe51ce562d3ea4374e5c61cf10dc57b33faf483f7cef
Ack. No & Date: 152626860916268 2026-08-20 12:30:00

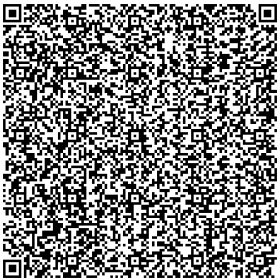
EWB No: 572057838034 EWB Date: 2026-08-20 12:30:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47BA6759

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/2627/0802
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,910.00



Buyer Details (Bill To)

GSTIN : 33ABNFA7491B1ZH
ANJANEYA HOME COLLECTION
28-A, RAM NAGAR KAMARAJAPURAM
(WEST) SENGUNTHAPURAM Post
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABNFA7491B1ZH
ANJANEYA HOME COLLECTION
28-A, RAM NAGAR KAMARAJAPURAM
(WEST) SENGUNTHAPURAM Post
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: 36 Unit: OTH Unit Price: 950.00	5	34,200.00 855.00 855.00
Total Taxable Value			34,200.00
Total CGST			855.00
Total SGST			855.00
Total Invoice Value			35,910.00

Invoice Total amount in words: **Thirty five thousand nine hundred and ten**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD