Tax Invoice

IRN: 36145afec1c0a2844cdfb4a0341f269bf06b020fe7d8375f7b3e112e98d6336b
Ack. No & Date: 152627253748842 2026-09-23 16:00:00

EWB No: 552076983786 **EWB Date**: 2026-09-23 16:00:00 **Valid Till**: 2026-09-24 23:59:00 **Vehicle Number**: TN41AE5581

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/2627/1052
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,572.00

Buyer Details (Bill To)
GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,
Karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 40 **Unit:** OTH **Unit Price:** 966.00	5	38,640.00 966.00 966.00
		Total Taxable Value	38,640.00
		Total CGST	966.00
		Total SGST	966.00
		Total Invoice Value	40,572.00

Invoice Total amount in words: **Forty thousand five hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD