Tax Invoice

IRN: ae51654325616eb4b52aa3bac08017b5b694a4d4b2fbcd511dc16a1fc60ecb8b
Ack. No & Date: 152627085060954 2026-09-08 16:05:00

EWB No: 512068549440 **EWB Date**: 2026-09-08 16:05:00 **Valid Till**: 2026-09-09 23:59:00 **Vehicle Number**: tn66h3075

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/2627/0912
Invoice Date : 07-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 110,880.00

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	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 10 **Unit:** OTH **Unit Price:** 176.00	5	105,600.00 2,640.00 2,640.00
		Total Taxable Value	105,600.00
		Total CGST	2,640.00
		Total SGST	2,640.00
		Total Invoice Value	110,880.00

Invoice Total amount in words: **One lakh ten thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD