Tax Invoice

IRN: 8e958d82b45c0a6b129deffbcc6d074b4847d23c64ad828f7ea10b2ab861f742
Ack. No & Date: 152626860925141 2026-08-20 12:31:00

EWB No: 552057838463 **EWB Date**: 2026-08-20 12:31:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47AL0519

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/2627/0803
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,868.00

Buyer Details (Bill To)
GSTIN : 33AAAFP7151M1Z5
PRIYA HANDLOOMS
NO:2/480 ERODE MAIN ROAD,ATHUR PIRIVU,ANDANKOVIL WEST KARUR.
Karur
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFP7151M1Z5
PRIYA HANDLOOMS
NO:2/480,Erode Main Road,Athur Pirivu ,Andankovil west, Karur
karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 1 **Unit:** OTH **Unit Price:** 236.00	5	14,160.00 354.00 354.00
		Total Taxable Value	14,160.00
		Total CGST	354.00
		Total SGST	354.00
		Total Invoice Value	14,868.00

Invoice Total amount in words: **Fourteen thousand eight hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD