Tax Invoice

IRN: d2914b9160a60559b788b234d42133c7d4ef3fafe3c0b5a7db3731ffc6824ae2
Ack. No & Date: 152626963008132 2026-08-29 15:30:00

EWB No: 572063062614 **EWB Date**: 2026-08-29 15:30:00 **Valid Till**: 2026-08-30 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/2627/0872
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,499.20

Buyer Details (Bill To)
GSTIN : 33AAAFA5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAAFA5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 12 **Unit:** OTH **Unit Price:** 992.00	5	11,904.00 297.60 297.60

Total Taxable Value	11,904.00
Total CGST	297.60
Total SGST	297.60
Total Invoice Value	12,499.20

Invoice Total amount in words: **Twelve thousand four hundred and ninety nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD