

Tax Invoice

IRN: cc3f9b526eddeaef3eda01ac32cca00cf51b9ef6fcde36b6b7dfea5add3d505f
Ack. No & Date: 152627151606934 2026-09-14 16:31:00

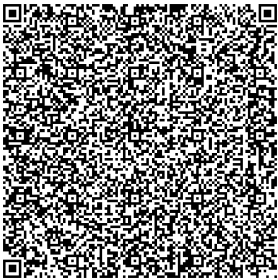
EWB No: 512071788382 EWB Date: 2026-09-14 16:31:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN47R1716

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/2627/0960
Invoice Date : 14-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,273.00



Buyer Details (Bill To)

GSTIN : 33AABFA0589M1ZF
ANUBAV FABRICS
SF NO..792/A3,VADAKKUPALAYAM,
S.VELLALAPATTI POST, KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AABFA0589M1ZF
ANUBAV FABRICS
SF NO..792/A3,VADAKKUPALAYAM,
S.VELLALAPATTI POST, KARUR
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 1,013.00	5	20,260.00 506.50 506.50
Total Taxable Value			20,260.00
Total CGST			506.50
Total SGST			506.50
Total Invoice Value			21,273.00

Invoice Total amount in words: **Twenty one thousand two hundred and seventy three**

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