

Tax Invoice

IRN: 60ceb984d360d39826aa204adfb40fb7d7ee40310fa8a78c9586d5d8fbc0891
Ack. No & Date: 152626792273015 2026-08-13 16:30:00

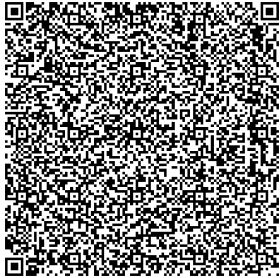
EWB No: 512054309535 EWB Date: 2026-08-13 16:30:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN47BA2169

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/2627/0769
Invoice Date : 13-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,310.00



Buyer Details (Bill To)

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 2 Unit: OTH Unit Price: 185.00	5	22,200.00 555.00 555.00
Total Taxable Value			22,200.00
Total CGST			555.00
Total SGST			555.00
Total Invoice Value			23,310.00

Invoice Total amount in words: **Twenty three thousand three hundred and ten**

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