# Tax Invoice

**IRN**: b2840e171c8ed70755554c5aaf624b522e0c104f65b004db2ba5c4007eff755a
**Ack. No & Date**: 152626867628186 2026-08-20 18:31:00

**EWB No**: 502058166214 **EWB Date**: 2026-08-20 18:31:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47BV8590

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : W/2627/0817<br>Invoice Date : 20-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 115,920.00 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33AAPCA7577A1ZM<br>ANGAYEEAMMAL DEVARAJAN TEXTILES PVT LTD<br>1/104 SANJAY NAGAR ERODE ROAD<br>KARUR<br>Tamil Nadu - 639002 | GSTIN : 33AAPCA7577A1ZM<br>ANGAYEEAMMAL DEVARAJAN TEXTILES PVT LTD<br>1/104 SANJAY NAGAR ERODE ROAD<br>KARUR<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn<br>**Quantity:** 10 **Unit:** OTH **Unit Price:** 184.00 | 5 | 110,400.00<br>2,760.00<br>2,760.00 |
| | | **Total Taxable Value** | 110,400.00 |
| | | **Total CGST** | 2,760.00 |
| | | **Total SGST** | 2,760.00 |
| | | **Total Invoice Value** | 115,920.00 |

Invoice Total amount in words: **One lakh fifteen thousand nine hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD