

Tax Invoice

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

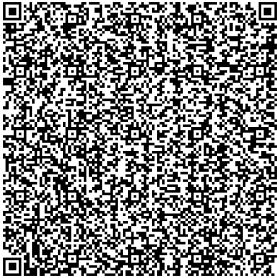
EWB No: 502058166214 EWB Date: 2026-08-20 18:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47BV8590

Seller Details

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/2627/0817
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 115,920.00



Buyer Details (Bill To)

GSTIN : 33AAPCA7577A1ZM
ANGAYEEAMMAL DEVARAJAN TEXTILES
PVT LTD
1/104 SANJAY NAGAR ERODE ROAD
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAPCA7577A1ZM
ANGAYEEAMMAL DEVARAJAN TEXTILES
PVT LTD
1/104 SANJAY NAGAR ERODE ROAD
KARUR
Tamil Nadu - 639002

Dispatch From Address

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