Tax Invoice

IRN: b9c2d10d28b5eb65f06d22990253a3af6680bdda8f2fd8d0e21fac2903149e2f
Ack. No & Date: 152627084976339 2026-09-08 16:01:00

EWB No: 592068545781 **EWB Date**: 2026-09-08 16:01:00 **Valid Till**: 2026-09-09 23:59:00 **Vehicle Number**: TN30AC7978

Seller Details	Details of Invoice
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0926 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,360.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 3 **Unit:** OTH **Unit Price:** 240.00	5	43,200.00 1,080.00 1,080.00
		Total Taxable Value	43,200.00
		Total CGST	1,080.00
		Total SGST	1,080.00
		Total Invoice Value	45,360.00

Invoice Total amount in words: **Forty five thousand three hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD