Tax Invoice

IRN: 47db6e40c63eeeef5f4c715f7f9a9ae230ce25dea44207dac53faf1eeb6c1e47
Ack. No & Date: 152627071983357 2026-09-07 16:30:00

EWB No: 512067926954 **EWB Date**: 2026-09-07 16:30:00 **Valid Till**: 2026-09-08 23:59:00 **Vehicle Number**: tn70j5944

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/2627/0914
Invoice Date : 07-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 302,400.00

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

Ship to Address
GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 20 **Unit:** OTH **Unit Price:** 240.00	5	288,000.00 7,200.00 7,200.00
		Total Taxable Value	288,000.00
		Total CGST	7,200.00
		Total SGST	7,200.00
		Total Invoice Value	302,400.00

Invoice Total amount in words: **Three lakh two thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD