

Tax Invoice

IRN: 63a7c03fa714d9ff5a194416eabb20e678fe0ad189415ca81df5e14e3646b349
Ack. No & Date: 152626893309518 2026-08-22 18:31:00

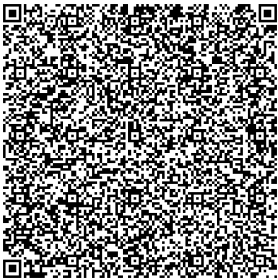
EWB No: 532059482770 EWB Date: 2026-08-22 18:31:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN47AT0068

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/2627/0836
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,149.30



Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 179.00	5	9,666.00 241.65 241.65
Total Taxable Value			9,666.00
Total CGST			241.65
Total SGST			241.65
Total Invoice Value			10,149.30

Invoice Total amount in words: Ten thousand one hundred and forty nine and thirty paise

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