Tax Invoice

IRN: f3f0164851a14aa1267f5a77a9d1deabb81a51b203766e6d80348c5f92a7e9b6
Ack. No & Date: 152627029432216 2026-09-03 16:31:00

EWB No: 532065973747 **EWB Date**: 2026-09-03 16:31:00 **Valid Till**: 2026-09-04 23:59:00 **Vehicle Number**: TN47W9230

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/2627/0899
Invoice Date : 03-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,664.00

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 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 992.00	5	39,680.00 992.00 992.00
		Total Taxable Value	39,680.00
		Total CGST	992.00
		Total SGST	992.00
		Total Invoice Value	41,664.00

Invoice Total amount in words: **Forty one thousand six hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD