

Tax Invoice

IRN: 8c6a32fcc74c596abf2ba7e9fec0d9c5b53bff4b35457875731eb49538c4ae53

Ack. No & Date: 152625293020902 2026-04-04 19:31:00

EWB No: 561983902395

EWB Date: 2026-04-04 19:31:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: TN72H2524

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0050
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,844.00



Buyer Details (Bill To)

GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 8 Unit: OTH Unit Price: 165.00	5	71,280.00 1,782.00 1,782.00
Total Taxable Value			71,280.00
Total CGST			1,782.00
Total SGST			1,782.00
Total Invoice Value			74,844.00

Invoice Total amount in words: **Seventy four thousand eight hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD