

Tax Invoice

IRN: 4e42ffcfc5f8b71543fa38460c4f902c03e5c4d1f8526dafa27c0297914111e9

Ack. No & Date: 152625674198954 2026-05-09 16:31:00

EWB No: 522001815976 EWB Date: 2026-05-09 16:31:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: TN30AA3872

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/2627/0368
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 82,320.00



Buyer Details (Bill To)

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 980.00	5	78,400.00 1,960.00 1,960.00
Total Taxable Value			78,400.00
Total CGST			1,960.00
Total SGST			1,960.00
Total Invoice Value			82,320.00

Invoice Total amount in words: **Eighty two thousand three hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD