

Tax Invoice

IRN: f15f397adf28938eb45bcac03e79b5f0f9b4eb279333a90a9cb1b661c72d74c3
Ack. No & Date: 152625592816756 2026-05-02 16:31:00

EWB No: 591998150313 EWB Date: 2026-05-02 16:31:00 Valid Till: 2026-05-03 23:59:00 Vehicle Number: TN47AE4581

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/2627/0293
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 172,704.00



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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 128 Unit: OTH Unit Price: 1,285.00	5	164,480.00 4,112.00 4,112.00
Total Taxable Value			164,480.00
Total CGST			4,112.00
Total SGST			4,112.00
Total Invoice Value			172,704.00

Invoice Total amount in words: **One lakh seventy two thousand seven hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD