

Tax Invoice

IRN: 683286cb72b9a4d7e04238d47f9dd322d83289d4004aa7bb39a86f66b6aae84a

Ack. No & Date: 152625662478149 2026-05-08 17:31:00

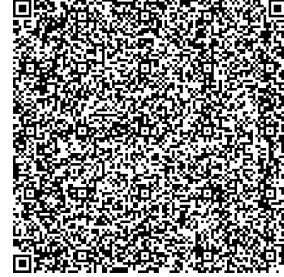
EWB No: 542001284776 EWB Date: 2026-05-08 17:31:00 Valid Till: 2026-05-09 23:59:00 Vehicle Number: TN47AK2670

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/2627/0360
Invoice Date : 08-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,480.00



Buyer Details (Bill To)

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 192.00	5	57,600.00 1,440.00 1,440.00
Total Taxable Value			57,600.00
Total CGST			1,440.00
Total SGST			1,440.00
Total Invoice Value			60,480.00

Invoice Total amount in words: **Sixty thousand four hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD