

Tax Invoice

IRN: ed4440d8757137bb2d8c72ca1872c4b484cfc65e8416e4385bf30b43539c449b

Ack. No & Date: 152625689455871 2026-05-11 17:01:00

EWB No: 522002538887

EWB Date: 2026-05-11 17:01:00

Valid Till: 2026-05-12 23:59:00

Vehicle Number: TN39AA4335

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/2627/0382
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 213,570.00



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	520523 - COTTON YARN Quantity: 10 Unit: OTH Unit Price: 339.00	5	203,400.00 5,085.00 5,085.00
Total Taxable Value			203,400.00
Total CGST			5,085.00
Total SGST			5,085.00
Total Invoice Value			213,570.00

Invoice Total amount in words: **Two lakh thirteen thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD