

Tax Invoice

IRN: c9dcd0e44a58a3d8355ce3df0b40b1187fa3eafdbb2ef9a8f2fd956b8540f022

Ack. No & Date: 152625593938842 2026-05-02 17:30:00

EWB No: 501998199674 EWB Date: 2026-05-02 17:30:00 Valid Till: 2026-05-03 23:59:00 Vehicle Number: TN57AD6655

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/2627/0296
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,150.00



Buyer Details (Bill To)

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 210.00	5	63,000.00 1,575.00 1,575.00
Total Taxable Value			63,000.00
Total CGST			1,575.00
Total SGST			1,575.00
Total Invoice Value			66,150.00

Invoice Total amount in words: **Sixty six thousand one hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD