

Tax Invoice

IRN: 1f006e3e70ffcabb470ed746006fe77d9ff3eccd819725128c90569fff0fa5765

Ack. No & Date: 152625293018961 2026-04-04 19:31:00

EWB No: 591983902307 EWB Date: 2026-04-04 19:31:00 Valid Till: 2026-04-05 23:59:00 Vehicle Number: TN47AC0299

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0049
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,926.00



Buyer Details (Bill To)

GSTIN : 33AABFA0013A1ZT
ANU A TRADERS
19-A, SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA0013A1ZT
ANU A TRADERS
19-A, SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 903.00	5	36,120.00 903.00 903.00
Total Taxable Value			36,120.00
Total CGST			903.00
Total SGST			903.00
Total Invoice Value			37,926.00

Invoice Total amount in words: **Thirty seven thousand nine hundred and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD