

Tax Invoice

IRN: 1807462d7672c5b1160357830c1d9dda2c0f12dded520910399a34193b11cc90

Ack. No & Date: 152625359530323 2026-04-10 19:00:00

EWB No: 521986989179 EWB Date: 2026-04-10 19:00:00 Valid Till: 2026-04-11 23:59:00 Vehicle Number: TN47BD8503

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/2627/0117
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,548.00



Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 947.00	5	75,760.00 1,894.00 1,894.00
Total Taxable Value			75,760.00
Total CGST			1,894.00
Total SGST			1,894.00
Total Invoice Value			79,548.00

Invoice Total amount in words: **Seventy nine thousand five hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD