

Tax Invoice

IRN: b763a04d088ee6b6944a21b746f4fcdc8808c04f825edf90a6dc5522773b3f12

Ack. No & Date: 152625478250610 2026-04-22 16:30:00

EWB No: 501993086186

EWB Date: 2026-04-22 16:30:00

Valid Till: 2026-04-23 23:59:00

Vehicle Number: TN33AK2759

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/2627/0237
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,648.20



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 - OE REGULAR COTTON YARN Quantity: 7 Unit: OTH Unit Price: 178.00	5	67,284.00 1,682.10 1,682.10
Total Taxable Value			67,284.00
Total CGST			1,682.10
Total SGST			1,682.10
Total Invoice Value			70,648.20

Invoice Total amount in words: **Seventy thousand six hundred and forty eight and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD