

# Tax Invoice

IRN: 2a37727fe37181ebff9b54ddaea0f1d9860a3c453f79b59ae3e1e046e4550d2d

Ack. No & Date: 152625647025689 2026-05-07 16:01:00

EWB No: 542000600829

EWB Date: 2026-05-07 16:01:00

Valid Till: 2026-05-08 23:59:00

Vehicle Number: TN47C2007

## 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/2627/0344  
Invoice Date : 07-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 70,875.00



## Buyer Details (Bill To)

GSTIN : 33ACAPL1716G1Z6  
AASEERVAA FABRICS  
NO.8,PERIYAR NAGAR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ACAPL1716G1Z6  
AASEERVAA FABRICS  
NO.8,PERIYAR NAGAR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 5 Unit: OTH Unit Price: 225.00	5	67,500.00 1,687.50 1,687.50
<b>Total Taxable Value</b>			67,500.00
<b>Total CGST</b>			1,687.50
<b>Total SGST</b>			1,687.50
<b>Total Invoice Value</b>			70,875.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD