

Tax Invoice

IRN: bd9bb57096d1cfe3dec92387e9ebceb2d68f60f0744c15ae347b0aa4c90e32d6

Ack. No & Date: 152625647021887 2026-05-07 16:00:00

EWB No: 512000600680

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

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

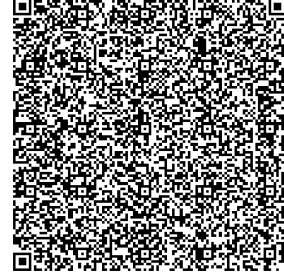
Vehicle Number: TN47C2007

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/2627/0343
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 151,200.00



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 - cotton yarn Quantity: 10 Unit: OTH Unit Price: 240.00	5	144,000.00 3,600.00 3,600.00
Total Taxable Value			144,000.00
Total CGST			3,600.00
Total SGST			3,600.00
Total Invoice Value			151,200.00

Invoice Total amount in words: **One lakh fifty one thousand two hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD