

Tax Invoice

IRN: a6e03b11b7f7409b1040e5158938a42fb1bfeef23463fb7e55f9e2466caa6fe2

Ack. No & Date: 152625647011312 2026-05-07 16:00:00

EWB No: 592000600387

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

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

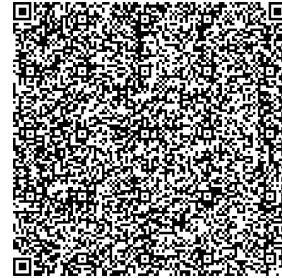
Vehicle Number: TN47C2007

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/2627/0342
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 91,854.00



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	520512 - OE REGULAR COTTON YARN Quantity: 9 Unit: OTH Unit Price: 180.00	5	87,480.00 2,187.00 2,187.00
Total Taxable Value			87,480.00
Total CGST			2,187.00
Total SGST			2,187.00
Total Invoice Value			91,854.00

Invoice Total amount in words: **Ninety one thousand eight hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD