

Tax Invoice

IRN: 42dd24fa588557e9a896faa6f50f80166348d192317e6f394e47d149f2c75f69

Ack. No & Date: 152624927624280 2026-03-04 13:51:00

EWB No: 581966288502 EWB Date: 2026-03-04 13:51:00 Valid Till: 2026-03-05 23:59:00 Vehicle Number: TN48BA7660

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/2526/1646
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 361,620.00



Buyer Details (Bill To)

GSTIN : 33ABOFA8588L1ZN
ABHIHOME EXPORTS LLP
NO 2 ,ANNA NAGAR - 3RD CROSS ROAD
,KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABOFA8588L1ZN
ABHIHOME EXPORTS LLP
NO 2 , ANNA NAGAR -3RD CROSS ROAD ,
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 35 Unit: OTH Unit Price: 164.00	5	344,400.00 8,610.00 8,610.00
Total Taxable Value			344,400.00
Total CGST			8,610.00
Total SGST			8,610.00
Total Invoice Value			361,620.00

Invoice Total amount in words: **Three lakh sixty one thousand six hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD