

Tax Invoice

IRN: 355f5f89207ade9b7520463cd9a8c4b4b0ee8ce23fd6f97b9e50acf03dc6ef26

Ack. No & Date: 152624842737331 2026-02-25 18:37:00

EWB No: 541962498202

EWB Date: 2026-02-25 18:37:00

Valid Till: 2026-02-26 23:59:00

Vehicle Number: TN66H3075

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/2526/1614
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 127,764.00



Buyer Details (Bill To)

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 12 Unit: OTH Unit Price: 169.00	5	121,680.00 3,042.00 3,042.00
Total Taxable Value			121,680.00
Total CGST			3,042.00
Total SGST			3,042.00
Total Invoice Value			127,764.00

Invoice Total amount in words: **One lakh twenty seven thousand seven hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD