

Tax Invoice

IRN: 65936680b36b731469a503562dfd9504df9705df7887eb31bec32209a07fefe1

Ack. No & Date: 152624850945379 2026-02-26 13:58:00

EWB No: 521962899863

EWB Date: 2026-02-26 13:58:00

Valid Till: 2026-02-27 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/2526/1618
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 80,514.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 6 Unit: OTH Unit Price: 213.00	5	76,680.00 1,917.00 1,917.00
Total Taxable Value			76,680.00
Total CGST			1,917.00
Total SGST			1,917.00
Total Invoice Value			80,514.00

Invoice Total amount in words: **Eighty thousand five hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD