

Tax Invoice

IRN: 86c52cdb788a9d8ec5d6c621170d43a6ed73035e8878b3ce8f6ce39e534538f0

Ack. No & Date: 152625553904502 2026-04-29 17:31:00

EWB No: 551996643909

EWB Date: 2026-04-29 17:31:00

Valid Till: 2026-04-30 23:59:00

Vehicle Number: TN02F0279

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/2627/0281
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,697.00



Buyer Details (Bill To)

GSTIN : 33CWIPP2743P1ZZ
THE AADHIRAI FAB
NO :134 / 22-K , ANGAPPA STREET,
VENGAMEDU,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33CWIPP2743P1ZZ
THE AADHIRAI FAB
NO :134 / 22-K , ANGAPPA STREET,
VENGAMEDU,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 3 Unit: OTH Unit Price: 173.00	5	31,140.00 778.50 778.50
Total Taxable Value			31,140.00
Total CGST			778.50
Total SGST			778.50
Total Invoice Value			32,697.00

Invoice Total amount in words: **Thirty two thousand six hundred and ninety seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD