

# Tax Invoice

IRN: b9b15fa2484296b539ba255bad973add9ab7315f4f3c865b588e0415ec61eda4

Ack. No & Date: 152625507707258 2026-04-25 13:30:00

EWB No: 561994331591 EWB Date: 2026-04-25 13:30:00 Valid Till: 2026-04-26 23:59:00 Vehicle Number: TN47BC2173

## 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/2627/0250  
Invoice Date : 25-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 81,194.40



## Buyer Details (Bill To)

GSTIN : 33ABFFA2514H1ZZ  
ATICK HOME TRENDS  
S.F.NO:1745, AMARAVATHY NAGER,  
AANDANKOVIL (PO),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABFFA2514H1ZZ  
ATICK HOME TRENDS  
S.F.NO:1745, AMARAVATHY NAGER,  
AANDANKOVIL (PO),  
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: 8 Unit: OTH Unit Price: 179.00	5	77,328.00 1,933.20 1,933.20
<b>Total Taxable Value</b>			77,328.00
<b>Total CGST</b>			1,933.20
<b>Total SGST</b>			1,933.20
<b>Total Invoice Value</b>			81,194.40

Invoice Total amount in words: **Eighty one thousand one hundred and ninety four and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD