Tax Invoice

IRN: 27d9fcccd09e0ca50784246db292286e97bb63f1b25a0fef25dc288c2cf95798
Ack. No & Date: 152626480623252 2026-07-18 17:30:00

EWB No: 512039726928 **EWB Date**: 2026-07-18 17:30:00 **Valid Till**: 2026-07-19 23:59:00 **Vehicle Number**: TN47AK1829

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/2627/0680
Invoice Date : 18-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,246.00

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	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 1 **Unit:** OTH **Unit Price:** 242.00	5	14,520.00 363.00 363.00
		Total Taxable Value	14,520.00
		Total CGST	363.00
		Total SGST	363.00
		Total Invoice Value	15,246.00

Invoice Total amount in words: **Fifteen thousand two hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD