

Tax Invoice

IRN: 90d22c982d3bc2c31cece63f54324e091c3abd58e2ac0719253e731b7adba92a
Ack. No & Date: 152626480629797 2026-07-18 17:31:00

EWB No: 512039727174 EWB Date: 2026-07-18 17:31:00 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/2627/0682
Invoice Date : 18-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,104.00



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	520512 - 16s COTTON CONE RL Quantity: 1 Unit: OTH Unit Price: 208.00	5	12,480.00 312.00 312.00
Total Taxable Value			12,480.00
Total CGST			312.00
Total SGST			312.00
Total Invoice Value			13,104.00

Invoice Total amount in words: **Thirteen thousand one hundred and four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD