

# Tax Invoice

IRN: 2e81ad05d0f304c92e01d91bcc42f07a5e4a657d9c1504b54e4eaea529e646f8

Ack. No & Date: 152625507704400 2026-04-25 13:30:00

EWB No: 521994331474

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/2627/0249  
Invoice Date : 25-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 113,904.00



## 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) <b>Quantity: 8 Unit: OTH Unit Price: 226.00</b>	5	108,480.00 2,712.00 2,712.00
<b>Total Taxable Value</b>			108,480.00
<b>Total CGST</b>			2,712.00
<b>Total SGST</b>			2,712.00
<b>Total Invoice Value</b>			113,904.00

Invoice Total amount in words: **One lakh thirteen thousand nine hundred and four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD