Tax Invoice

IRN: 19e13a302bc509cce6e9f28693c872af27579f870a50b186334cc2d18a77fa48
Ack. No & Date: 152626562860500 2026-07-25 18:30:00

EWB No: 552043765753 **EWB Date**: 2026-07-25 18:30:00 **Valid Till**: 2026-07-26 23:59:00 **Vehicle Number**: TN47BA2620

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/2627/0725
Invoice Date : 25-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,566.00

Buyer Details (Bill To)
GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG **Quantity:** 3 **Unit:** OTH **Unit Price:** 294.00	5	52,920.00 1,323.00 1,323.00
		Total Taxable Value	52,920.00
		Total CGST	1,323.00
		Total SGST	1,323.00
		Total Invoice Value	55,566.00

Invoice Total amount in words: **Fifty five thousand five hundred and sixty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD