

# Tax Invoice

**IRN:** 71413c6ef4c3858f2bdfa64b67cfa96f87e3da1302c51ade22bcd1d5099cb48e  
**Ack. No & Date:** 152625827379522 2026-05-23 19:15:00

**EWB No:** 582009466480    **EWB Date:** 2026-05-23 19:15:00    **Valid Till:** 2026-05-24 23:59:00    **Vehicle Number:** TN30AY9969

## 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/2627/0494  
Invoice Date : 23-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 94,815.00



## Buyer Details (Bill To)

GSTIN : 33AKQPP0069A1ZD  
ARUNA HOME FASHIONS  
77/10,KONGAMPALAYAM, GANGAPURAM  
VILLAGE, CHITHODE  
ERODE  
Tamil Nadu - 638102

## Ship to Address

GSTIN : 33AKQPP0069A1ZD  
ARUNA HOME FASHIONS  
77/10,KONGAMPALAYAM, GANGAPURAM  
VILLAGE, CHITHODE  
ERODE  
Tamil Nadu - 638102

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL <b>Quantity: 7 Unit: OTH Unit Price: 215.00</b>	5	90,300.00 2,257.50 2,257.50
<b>Total Taxable Value</b>			90,300.00
<b>Total CGST</b>			2,257.50
<b>Total SGST</b>			2,257.50
<b>Total Invoice Value</b>			94,815.00

Invoice Total amount in words: **Ninety four thousand eight hundred and fifteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD