

Tax Invoice

IRN: 5e85c23ab3d6af0bd68de2be08532007f5d2a9812ca750af722d3a2a1b73640f

Ack. No & Date: 152624937541898 2026-03-05 11:50:00

EWB No: 531966761699 EWB Date: 2026-03-05 11:50:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN28BF9720

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1655
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,022,280.00



Buyer Details (Bill To)

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric Quantity: 12,170 Unit: OTH Unit Price: 80.00	5	973,600.00 24,340.00 24,340.00
Total Taxable Value			973,600.00
Total CGST			24,340.00
Total SGST			24,340.00
Total Invoice Value			1,022,280.00

Invoice Total amount in words: **Ten lakh twenty two thousand two hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD