

Tax Invoice

IRN: d6f330132be826142e90d7a5aad524922a3ca0466aa51bcf02504de07ce88d21

Ack. No & Date: 152625525831823 2026-04-27 17:00:00

EWB No: 521995288661

EWB Date: 2026-04-27 17:00:00

Valid Till: 2026-04-28 23:59:00

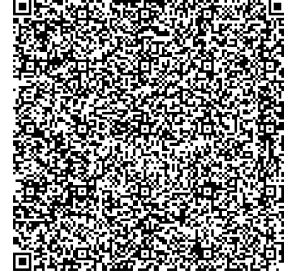
Vehicle Number: TN58L9642

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0260
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,596.00



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	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 173.00	5	41,520.00 1,038.00 1,038.00
Total Taxable Value			41,520.00
Total CGST			1,038.00
Total SGST			1,038.00
Total Invoice Value			43,596.00

Invoice Total amount in words: **Forty three thousand five hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD