

Tax Invoice

IRN: bceb5ef0a90ea872f9f66f0f44a43cb0745030b66dedeb427fdf5a49b703edb2

Ack. No & Date: 152625901080625 2026-05-30 14:01:00

EWB No: 532012958388

EWB Date: 2026-05-30 14:01:00

Valid Till: 2026-05-31 23:59:00

Vehicle Number: TN33AK2759

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/2627/0502
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 107,352.00



Buyer Details (Bill To)

GSTIN : 33AAAF2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAF2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 8 Unit: OTH Unit Price: 213.00	5	102,240.00 2,556.00 2,556.00
Total Taxable Value			102,240.00
Total CGST			2,556.00
Total SGST			2,556.00
Total Invoice Value			107,352.00

Invoice Total amount in words: **One lakh seven thousand three hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD