

Tax Invoice

IRN: bad1e52333b6c670fe754f54c3a5f61769b0df40e4d788a39ed09b41252a0fce

Ack. No & Date: 152625826854026 2026-05-23 18:31:00

EWB No: 512009439379

EWB Date: 2026-05-23 18:31:00

Valid Till: 2026-05-24 23:59:00

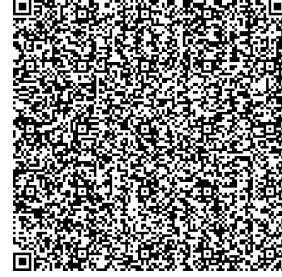
Vehicle Number: TN72A7134

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/2627/0493
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 120,771.00



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: 9 Unit: OTH Unit Price: 213.00	5	115,020.00 2,875.50 2,875.50
Total Taxable Value			115,020.00
Total CGST			2,875.50
Total SGST			2,875.50
Total Invoice Value			120,771.00

Invoice Total amount in words: **One lakh twenty thousand seven hundred and seventy one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD