

# Tax Invoice

IRN: 94b72e875d79687844b4e854962746bd4ced2aba5d0ef90099d227c4958ad3d

Ack. No & Date: 152624929131094 2026-03-04 15:30:00

EWB No: 551966354185

EWB Date: 2026-03-04 15:30:00

Valid Till: 2026-03-05 23:59:00

Vehicle Number: TN70J5944

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1647  
Invoice Date : 04-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 73,382.40



## 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 SILVER CONE YARN Quantity: 6 Unit: OTH Unit Price: 182.00	5	69,888.00 1,747.20 1,747.20
<b>Total Taxable Value</b>			69,888.00
<b>Total CGST</b>			1,747.20
<b>Total SGST</b>			1,747.20
<b>Total Invoice Value</b>			73,382.40

Invoice Total amount in words: **Seventy three thousand three hundred and eighty two and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD