

Tax Invoice

IRN: 8a3d9d09fdd70bca65597b5f32629efb72b77fd875d7a444685ba8134ee12053

Ack. No & Date: 152625739961161 2026-05-15 17:31:00

EWB No: 502005079585

EWB Date: 2026-05-15 17:31:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN69AY0166

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/2627/0420
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 94,500.00



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 - yarn Quantity: 5 Unit: OTH Unit Price: 300.00	5	90,000.00 2,250.00 2,250.00
Total Taxable Value			90,000.00
Total CGST			2,250.00
Total SGST			2,250.00
Total Invoice Value			94,500.00

Invoice Total amount in words: **Ninety four thousand five hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD