

Tax Invoice

IRN: c224d97a27160b8597510b41e5408f2e08c9970e1b849efe393e4dc134f3ee41

Ack. No & Date: 152625717321592 2026-05-13 19:00:00

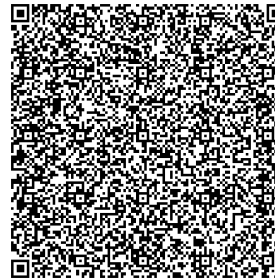
EWB No: 512003916188 EWB Date: 2026-05-13 19:00:00 Valid Till: 2026-05-14 23:59:00 Vehicle Number: TN70J5444

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/2627/0407
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 128,142.00



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	520523 - COTTON YARN Quantity: 6 Unit: OTH Unit Price: 339.00	5	122,040.00 3,051.00 3,051.00
Total Taxable Value			122,040.00
Total CGST			3,051.00
Total SGST			3,051.00
Total Invoice Value			128,142.00

Invoice Total amount in words: **One lakh twenty eight thousand one hundred and forty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD