

Tax Invoice

IRN: de131058f50b5b0547d0e150331fb51471484cbe93a5621f466bea6bb2dce611

Ack. No & Date: 152624685672790 2026-02-11 13:31:00

EWB No: 561954513126

EWB Date: 2026-02-11 13:31:00

Valid Till: 2026-02-12 23:59:00

Vehicle Number: TN30AC7978

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/2526/1550
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,965.00



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 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 185.00	5	33,300.00 832.50 832.50
Total Taxable Value			33,300.00
Total CGST			832.50
Total SGST			832.50
Total Invoice Value			34,965.00

Invoice Total amount in words: **Thirty four thousand nine hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD