

Tax Invoice

IRN: 2f706b4bea1cc7b068fe5425d07db61bab6855feaff4d37780e056cef8ebc6bb

Ack. No & Date: 152625414906249 2026-04-16 16:00:00

EWB No: 551989748620

EWB Date: 2026-04-16 16:00:00

Valid Till: 2026-04-17 23:59:00

Vehicle Number: TN47BA3855

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/2627/0180
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 116,688.60



Buyer Details (Bill To)

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 12 Unit: OTH Unit Price: 171.50	5	111,132.00 2,778.30 2,778.30
Total Taxable Value			111,132.00
Total CGST			2,778.30
Total SGST			2,778.30
Total Invoice Value			116,688.60

Invoice Total amount in words: **One lakh sixteen thousand six hundred and eighty eight and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD