

# Tax Invoice

IRN: f178719168b50b511d361fa2a81bf4bd92b59f0dd3d8368c23770fdb71f618d

Ack. No & Date: 152625169300143 2026-03-26 11:30:00

EWB No: 551978428960

EWB Date: 2026-03-26 11:30:00

Valid Till: 2026-03-27 23:59:00

Vehicle Number: TN39AU9929

## 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/2526/1772  
Invoice Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 820,496.25



## 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	520811 - Fabric Quantity: 11,325 Unit: OTH Unit Price: 69.00	5	781,425.00 19,535.63 19,535.63
<b>Total Taxable Value</b>			781,425.00
<b>Total CGST</b>			19,535.63
<b>Total SGST</b>			19,535.63
<b>Total Invoice Value</b>			820,496.25

Invoice Total amount in words: **Eight lakh twenty thousand four hundred and ninety six and twenty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD