

# Tax Invoice

IRN: 0175c16a6a55dc040c3d3362f00722e5b2a1df32fde607794472ee08e8f81b4b

Ack. No & Date: 152625440152272 2026-04-18 17:00:00

EWB No: 541991075498

EWB Date: 2026-04-18 17:00:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN47AZ8979

## 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/2627/0208  
Invoice Date : 18-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 39,690.00



## Buyer Details (Bill To)

GSTIN : 33ABCFA3822B1Z9  
ARUL ARASI FAABRICS  
NO : 52 / 1, BHARATHIYAR STREET,  
VENGAMEDU,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABCFA3822B1Z9  
ARUL ARASI FAABRICS  
NO : 52 / 1, BHARATHIYAR STREET,  
VENGAMEDU,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 175.00	5	37,800.00 945.00 945.00
<b>Total Taxable Value</b>			37,800.00
<b>Total CGST</b>			945.00
<b>Total SGST</b>			945.00
<b>Total Invoice Value</b>			39,690.00

Invoice Total amount in words: **Thirty nine thousand six hundred and ninety**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD