

Tax Invoice

IRN: a2a72ef99e53ac33ef0a0f9d56df16d72bb0a2d1926875cddcae9b6105898b8d

Ack. No & Date: 152625306851716 2026-04-06 18:30:00

EWB No: 591984576693 EWB Date: 2026-04-06 18:30:00 Valid Till: 2026-04-07 23:59:00 Vehicle Number: TN47AH0362

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/2627/0065
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,100.00



Buyer Details (Bill To)

GSTIN : 33AAAFN2568E1ZL
NANDINI FABRICS,
SF NO.181/1,SARAVANA NAGAR,
NATTHAMEDU , AATTHUR POST , KARUR
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAAFN2568E1ZL
NANDINI FABRICS,
SF NO.181/1,SARAVANA NAGAR,
NATTHAMEDU , AATTHUR POST , KARUR
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 175.00	5	42,000.00 1,050.00 1,050.00
Total Taxable Value			42,000.00
Total CGST			1,050.00
Total SGST			1,050.00
Total Invoice Value			44,100.00

Invoice Total amount in words: **Forty four thousand one hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD