

Tax Invoice

IRN: 996d5163cbf7aef4ff2d4a0db93880038f0fc6918277cc7c55c08c8780c72972

Ack. No & Date: 152625441125576 2026-04-18 17:54:00

EWB No: 561991122381

EWB Date: 2026-04-18 17:54:00

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

Vehicle Number: TN30BH3362

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/2627/0211
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,092,268.80



Buyer Details (Bill To)

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
SHREE SATHYAM TEX 3/485-R
SUPPIRAMANIYAN ROAD, PALLADAMHI
TEC WEAVING PARK BACK
SIDE,KALIVELAMPATTY
(PO) PALLADAM,THRUPUR
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: 112 Unit: OTH Unit Price: 172.00	5	1,040,256.00 26,006.40 26,006.40
Total Taxable Value			1,040,256.00
Total CGST			26,006.40
Total SGST			26,006.40
Total Invoice Value			1,092,268.80

Invoice Total amount in words: **Ten lakh ninety two thousand two hundred and sixty eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD