

# Tax Invoice

IRN: 0c49b831d856724ca2349b566213bd29b7a93efc981f57881cdc801796dbb4

Ack. No & Date: 152624842723204 2026-02-25 18:37:00

EWB No: 551962497637

EWB Date: 2026-02-25 18:37:00

Valid Till: 2026-02-26 23:59:00

Vehicle Number: TN66H3075

## 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/2526/1613  
Invoice Date : 25-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 174,447.00



## 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  
162/2, ANDANKOVIL WEST VILLAGE,  
ATHUR PIRIVU, ATHUR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 13 Unit: OTH Unit Price: 213.00</b>	5	166,140.00 4,153.50 4,153.50
<b>Total Taxable Value</b>			166,140.00
<b>Total CGST</b>			4,153.50
<b>Total SGST</b>			4,153.50
<b>Total Invoice Value</b>			174,447.00

Invoice Total amount in words: **One lakh seventy four thousand four hundred and forty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD