

Tax Invoice

IRN: 7191acaadb37bed4fdeaa05bc8db01ea78f649eeded9cd79e6d5f3c3f539a12b
Ack. No & Date: 152624882400309 2026-02-28 15:58:00

EWB No: 591964363185 **EWB Date:** 2026-02-28 15:58:00 **Valid Till:** 2026-03-01 23:59:00 **Vehicle Number:** TN47BD3868

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/2526/1628
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,647.00



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	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 169.00	5	10,140.00 253.50 253.50
Total Taxable Value			10,140.00
Total CGST			253.50
Total SGST			253.50
Total Invoice Value			10,647.00

Invoice Total amount in words: **Ten thousand six hundred and forty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD