

Tax Invoice

IRN: 768f60fec8cf62bdf1cfab070a5a39c8b26fa8fea19e498c411aee87e73290e9

Ack. No & Date: 152624882393249 2026-02-28 15:58:00

EWB No: 531964362845 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/2526/1627
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,419.00



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) Quantity: 1 Unit: OTH Unit Price: 213.00	5	12,780.00 319.50 319.50
Total Taxable Value			12,780.00
Total CGST			319.50
Total SGST			319.50
Total Invoice Value			13,419.00

Invoice Total amount in words: **Thirteen thousand four hundred and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD