

Tax Invoice

IRN: b7d5fbe5f70bb0ae8e9a1bd5aeb41e650c8490e555599d41d69c72b635ec1eec
Ack. No & Date: 152625455896486 2026-04-20 18:30:00

EWB No: 551991916608 **EWB Date:** 2026-04-20 18:30:00 **Valid Till:** 2026-04-21 23:59:00 **Vehicle Number:** TN47S3385

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/2627/0222
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,050.00



Buyer Details (Bill To)

GSTIN : 33AAAFP7151M1Z5
PRIYA HANDLOOMS
NO:2/480 ERODE MAIN ROAD,ATHUR
PIRIVU,ANDANKOVIL WEST KARUR.
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAFP7151M1Z5
PRIYA HANDLOOMS
NO:2/480,Erode Main Road,Athur Pirivu
,Andankovil west, Karur
karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053210 - 2/20s Carded Cotton Yarn-60.00 Quantity: 5 Unit: OTH Unit Price: 270.00	5	81,000.00 2,025.00 2,025.00
Total Taxable Value			81,000.00
Total CGST			2,025.00
Total SGST			2,025.00
Total Invoice Value			85,050.00

Invoice Total amount in words: **Eighty five thousand and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD