

Tax Invoice

IRN: accc3b2add6198c3dc4ae599b828edcfea530061aff97981be6426b58871e615

Ack. No & Date: 152624788655092 2026-02-20 17:30:00

EWB No: 551959771362

EWB Date: 2026-02-20 17:30:00

Valid Till: 2026-02-21 23:59:00

Vehicle Number: TN47AK9853

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/2526/1590
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,076.00



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	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 163.00	5	39,120.00 978.00 978.00
Total Taxable Value			39,120.00
Total CGST			978.00
Total SGST			978.00
Total Invoice Value			41,076.00

Invoice Total amount in words: **Forty one thousand and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD