

# Tax Invoice

IRN: 43533960839fda4b4c83de8a722ceaf5a03fa45ba1a6ebe1640c136eef83e1e3

Ack. No & Date: 152624663706581 2026-02-09 18:30:00

EWB No: 551953500960

EWB Date: 2026-02-09 18:30:00

Valid Till: 2026-02-10 23:59:00

Vehicle Number: TN51T8203

## 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/2526/1547  
Invoice Date : 09-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 100,800.00



## 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: 10 Unit: OTH Unit Price: 160.00	5	96,000.00 2,400.00 2,400.00
<b>Total Taxable Value</b>			96,000.00
<b>Total CGST</b>			2,400.00
<b>Total SGST</b>			2,400.00
<b>Total Invoice Value</b>			100,800.00

Invoice Total amount in words: **One lakh eight hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD