Tax Invoice

IRN: c9477a948c6b05cf8e2259e1a9c6eb4f683b81572b4b8d9922f361b7f514093e
Ack. No & Date: 152624457141062 2026-01-22 18:30:00

EWB No: 571943896367 **EWB Date**: 2026-01-22 18:30:00 **Valid Till**: 2026-01-23 23:59:00 **Vehicle Number**: TN47P4660

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/2526/1483
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 115,724.70

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 - OE REGULAR COTTON YARN **Quantity:** 13 **Unit:** OTH **Unit Price:** 157.00	5	110,214.00 2,755.35 2,755.35
		Total Taxable Value	110,214.00
		Total CGST	2,755.35
		Total SGST	2,755.35
		Total Invoice Value	115,724.70

Invoice Total amount in words: **One lakh fifteen thousand seven hundred and twenty four and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD