

# Tax Invoice

IRN: ffaaee9942d6b110cccd40b9a538bd586b884cc8170c8bddb539975b2679e767

Ack. No & Date: 152625455899669 2026-04-20 18:30:00

EWB No: 551991916781    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/2627/0223  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 124,803.00



## 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 <b>Quantity: 7    Unit: OTH    Unit Price: 283.00</b>	5	118,860.00 2,971.50 2,971.50
<b>Total Taxable Value</b>			118,860.00
<b>Total CGST</b>			2,971.50
<b>Total SGST</b>			2,971.50
<b>Total Invoice Value</b>			124,803.00

Invoice Total amount in words: **One lakh twenty four thousand eight hundred and three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD