Tax Invoice

IRN: 5ff2907c53367e44fc349d24ef87226cf24f0dbe0c2c8630bde8d9e57646f64f
Ack. No & Date: 152624320161416 2026-01-08 19:30:00

EWB No: 571937435147 **EWB Date**: 2026-01-08 19:30:00 **Valid Till**: 2026-01-09 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/2526/1446
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,700.40

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:** 4 **Unit:** OTH **Unit Price:** 153.00	5	33,048.00 826.20 826.20
		Total Taxable Value	33,048.00
		Total CGST	826.20
		Total SGST	826.20
		Total Invoice Value	34,700.40

Invoice Total amount in words: **Thirty four thousand seven hundred and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD