Tax Invoice

IRN: 7fc84ec1f625126ba5c6467242f2b8400eb756c72f2521ac60d8edcea107ffd0
Ack. No & Date: 152624512568548 2026-01-28 14:30:00

EWB No: 591946673974 **EWB Date**: 2026-01-28 14:30:00 **Valid Till**: 2026-01-29 23:59:00 **Vehicle Number**: TN47AB9321

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1500 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,624.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	GSTIN : 33AAAFA5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 872.00	5	34,880.00 872.00 872.00
		Total Taxable Value	34,880.00
		Total CGST	872.00
		Total SGST	872.00
		Total Invoice Value	36,624.00

Invoice Total amount in words: **Thirty six thousand six hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD