

# Tax Invoice

**IRN:** 781d6f7ea2e1910e0f14602830d7dcb22e0d9c32f8f94ecf5defb9922d35dc54  
**Ack. No & Date:** 152625716398940 2026-05-13 18:00:00

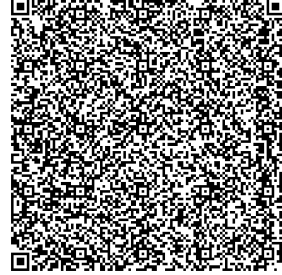
**EWB No:** 592003864399    **EWB Date:** 2026-05-13 18:00:00    **Valid Till:** 2026-05-14 23:59:00    **Vehicle Number:** TN47AL4922

## 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/2627/0400  
Invoice Date : 13-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 98,595.00



## Buyer Details (Bill To)

GSTIN : 33AAAF5537C1Z3  
AATHIRA TRADERS  
177/2-C,PLOT NO:20, SALEM PASS ROAD,  
MANMANGALAM,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAAF5537C1Z3  
AATHIRA TRADERS  
177/2-C,PLOT NO:20, SALEM PASS ROAD,  
MANMANGALAM,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS <b>Quantity:</b> 60 <b>Unit:</b> OTH <b>Unit Price:</b> 1,565.00	5	93,900.00 2,347.50 2,347.50
<b>Total Taxable Value</b>			93,900.00
<b>Total CGST</b>			2,347.50
<b>Total SGST</b>			2,347.50
<b>Total Invoice Value</b>			98,595.00

Invoice Total amount in words: **Ninety eight thousand five hundred and ninety five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD