

# Tax Invoice

IRN: 631c734acc5b7eeadeb6a8ecfa3e8e0b7d237e1db1f87605649154318bc74c19

Ack. No & Date: 152625009064000 2026-03-11 14:32:00

EWB No: 561970079318

EWB Date: 2026-03-11 14:32:00

Valid Till: 2026-03-12 23:59:00

Vehicle Number: TN47C2007

## 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/2526/1699  
Invoice Date : 11-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 41,328.00



## Buyer Details (Bill To)

GSTIN : 33BUQPA2441A1ZB  
ALLURE HOMEZ  
N015, ANNAI ILLAM GOWRIPURAM 3RD  
CROSS  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BUQPA2441A1ZB  
ALLURE HOMEZ  
N015, ANNAI ILLAM GOWRIPURAM 3RD  
CROSS  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 164.00	5	39,360.00 984.00 984.00
<b>Total Taxable Value</b>			39,360.00
<b>Total CGST</b>			984.00
<b>Total SGST</b>			984.00
<b>Total Invoice Value</b>			41,328.00

Invoice Total amount in words: **Forty one thousand three hundred and twenty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD