

# Tax Invoice

IRN: d70b0ff279b9c092915a9ad61ff091eced522c596e9dc566ac3e52ee997927a3

Ack. No & Date: 152625439583315 2026-04-18 16:30:00

EWB No: 551991050120

EWB Date: 2026-04-18 16:30:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN42AZ3138

## 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/2627/0204  
Invoice Date : 18-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 176,904.00



## Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR  
SREE ANGALAMMAN EXPORTS  
NO.5 GOWRIPURAM EXTN, 3RD CROSS,  
ANNA NAGAR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAEPR0922L1ZR  
SREE ANGALAMMAN EXPORTS  
NO.5 GOWRIPURAM EXTN, 3RD CROSS,  
ANNA NAGAR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 13 Unit: OTH Unit Price: 216.00</b>	5	168,480.00 4,212.00 4,212.00
<b>Total Taxable Value</b>			168,480.00
<b>Total CGST</b>			4,212.00
<b>Total SGST</b>			4,212.00
<b>Total Invoice Value</b>			176,904.00

Invoice Total amount in words: **One lakh seventy six thousand nine hundred and four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD