

Tax Invoice

IRN: 8a106e571324b237b99571ed8cd225c51279f13127ab80b006273be3811044bc

Ack. No & Date: 152625525840690 2026-04-27 17:00:00

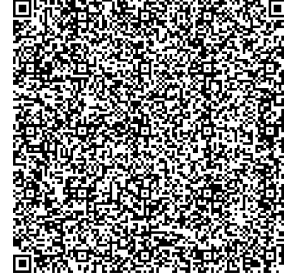
EWB No: 511995289070 EWB Date: 2026-04-27 17:00:00 Valid Till: 2026-04-28 23:59:00 Vehicle Number: TN69BH2774

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/2627/0262
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 136,080.00



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) Quantity: 10 Unit: OTH Unit Price: 216.00	5	129,600.00 3,240.00 3,240.00
Total Taxable Value			129,600.00
Total CGST			3,240.00
Total SGST			3,240.00
Total Invoice Value			136,080.00

Invoice Total amount in words: **One lakh thirty six thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD