

Tax Invoice

IRN: 7a88e5e391b2ad9a14ec3c53396b00bf295309699f081b30a730258c7c462842

Ack. No & Date: 152625625105284 2026-05-05 20:00:00

EWB No: 501999577374

EWB Date: 2026-05-05 20:00:00

Valid Till: 2026-05-06 23:59:00

Vehicle Number: TN47AK8293

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/2627/0330
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,163.20



Buyer Details (Bill To)

GSTIN : 33BEDPG9382P1ZY
Aarin Export
83A/1, Kamarajapuram North, Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BEDPG9382P1ZY
Aarin Export
83A/1, Kamarajapuram North, Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 32 Unit: OTH Unit Price: 987.00	5	31,584.00 789.60 789.60
Total Taxable Value			31,584.00
Total CGST			789.60
Total SGST			789.60
Total Invoice Value			33,163.20

Invoice Total amount in words: **Thirty three thousand one hundred and sixty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD