

Tax Invoice

IRN: e8085e5466f84ca79c63da8358a720eb4c68e1e836e9e8bebf1c082ed2f9a64d

Ack. No & Date: 152625624791978 2026-05-05 19:30:00

EWB No: 571999561394

EWB Date: 2026-05-05 19:30:00

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

Vehicle Number: TN39AX5779

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/2627/0329
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,144.65



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: 59 Unit: OTH Unit Price: 987.00	5	58,233.00 1,455.83 1,455.83
Total Taxable Value			58,233.00
Total CGST			1,455.83
Total SGST			1,455.83
Total Invoice Value			61,144.65

Invoice Total amount in words: **Sixty one thousand one hundred and forty four and sixty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD