

# Tax Invoice

IRN: 6e7b90775d0a1e42e076f0fb7f75aa368ab415e4d375286c11cd4680e635d160

Ack. No & Date: 152625219009343 2026-03-30 14:00:00

EWB No: 531980779847

EWB Date: 2026-03-30 14:00:00

Valid Till: 2026-03-31 23:59:00

Vehicle Number: TN39AA4335

## 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/2526/1816  
Invoice Date : 30-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 118,692.00



## Buyer Details (Bill To)

GSTIN : 33AAFFA9673E1ZH  
AMARAVATHI TEXTILES  
NO: 9 D / 5, RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAFFA9673E1ZH  
AMARAVATHI TEXTILES  
NO: 9 D / 5, RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity: 12 Unit: OTH Unit Price: 157.00</b>	5	113,040.00 2,826.00 2,826.00
<b>Total Taxable Value</b>			113,040.00
<b>Total CGST</b>			2,826.00
<b>Total SGST</b>			2,826.00
<b>Total Invoice Value</b>			118,692.00

Invoice Total amount in words: **One lakh eighteen thousand six hundred and ninety two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD