

# Tax Invoice

IRN: 23eb221ca42e3b2deef9119c9a0ff548bf6082cdb0a1f7e4d7370bd8f13acf3a

Ack. No & Date: 152625218500049 2026-03-30 13:30:00

EWB No: 521980760819

EWB Date: 2026-03-30 13:30:00

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/2526/1815  
Invoice Date : 30-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 195,615.00



## 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	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 15 Unit: OTH Unit Price: 207.00</b>	5	186,300.00 4,657.50 4,657.50
<b>Total Taxable Value</b>			186,300.00
<b>Total CGST</b>			4,657.50
<b>Total SGST</b>			4,657.50
<b>Total Invoice Value</b>			195,615.00

Invoice Total amount in words: **One lakh ninety five thousand six hundred and fifteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD