

Tax Invoice

IRN: 53b6c2ec58b9a3ebc5cd79598223f2a6a9ecd05b8b2ebe594121d0741b82ebec
Ack. No & Date: 152625812751254 2026-05-22 17:00:00

EWB No: 542008756405 **EWB Date:** 2026-05-22 17:00:00 **Valid Till:** 2026-05-23 23:59:00 **Vehicle Number:** TN39AA4335

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/2627/0485
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,655.00



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) Quantity: 5 Unit: OTH Unit Price: 237.00	5	71,100.00 1,777.50 1,777.50
Total Taxable Value			71,100.00
Total CGST			1,777.50
Total SGST			1,777.50
Total Invoice Value			74,655.00

Invoice Total amount in words: **Seventy four thousand six hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD