

Tax Invoice

IRN: 4f22e19908bebb33485a06d051730ea24f2ee17d939f692b8086f75a7e630f77

Ack. No & Date: 152625172439825 2026-03-26 14:30:00

EWB No: 511978574005 EWB Date: 2026-03-26 14:30:00 Valid Till: 2026-03-27 23:59:00 Vehicle Number: TN47BA2169

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/2526/1774
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 205,380.00



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	520512 - SSM 10S CONE 60KG Quantity: 20 Unit: OTH Unit Price: 163.00	5	195,600.00 4,890.00 4,890.00
Total Taxable Value			195,600.00
Total CGST			4,890.00
Total SGST			4,890.00
Total Invoice Value			205,380.00

Invoice Total amount in words: **Two lakh five thousand three hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD