

Tax Invoice

IRN: 24b79ae77616781ec6489cfd47f5b898abbdab189a88dc4e9a7ab71f64b2e37f
Ack. No & Date: 152625354310469 2026-04-10 14:31:00

EWB No: 521986751705 **EWB Date:** 2026-04-10 14:31:00 **Valid Till:** 2026-04-11 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/2627/0108
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 110,880.00



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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 10 Unit: OTH Unit Price: 176.00	5	105,600.00 2,640.00 2,640.00
Total Taxable Value			105,600.00
Total CGST			2,640.00
Total SGST			2,640.00
Total Invoice Value			110,880.00

Invoice Total amount in words: **One lakh ten thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD