

# Tax Invoice

IRN: e3f4d676c86959450501e9d83bf04aaeab91a5bdfefb1a998f36e1bcc1b13e28

Ack. No & Date: 152625812746322 2026-05-22 17:00:00

EWB No: 572008756194

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/2627/0484  
Invoice Date : 22-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 107,163.00



## 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 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 189.00	5	102,060.00 2,551.50 2,551.50
<b>Total Taxable Value</b>			102,060.00
<b>Total CGST</b>			2,551.50
<b>Total SGST</b>			2,551.50
<b>Total Invoice Value</b>			107,163.00

Invoice Total amount in words: **One lakh seven thousand one hundred and sixty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD