

Tax Invoice

IRN: a45ceaa2711fa6af73e5414371de9303471f13ecbaf0f91bd56288f9c5ecbfc5

Ack. No & Date: 152625689459354 2026-05-11 17:01:00

EWB No: 502002539082

EWB Date: 2026-05-11 17:01:00

Valid Till: 2026-05-12 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/2627/0383
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 121,905.00



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	52051210 - OE Cotton yarn Quantity: 10 Unit: OTH Unit Price: 215.00	5	116,100.00 2,902.50 2,902.50
Total Taxable Value			116,100.00
Total CGST			2,902.50
Total SGST			2,902.50
Total Invoice Value			121,905.00

Invoice Total amount in words: **One lakh twenty one thousand nine hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD