

Tax Invoice

IRN: 411201cc22151c67a4e04f73864a96f79219bca546d431db9a7e3ef2f5a79398

Ack. No & Date: 152625799755111 2026-05-21 16:31:00

EWB No: 572008118266

EWB Date: 2026-05-21 16:31:00

Valid Till: 2026-05-22 23:59:00

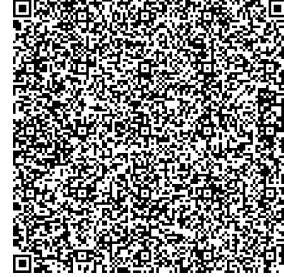
Vehicle Number: TN2802667

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/2627/0477
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 578,970.00



Buyer Details (Bill To)

GSTIN : 33BUQPS5312C1ZP
AMMAN ARUL TEXTILES
3/18,KURUKATHI, SAKTHIPALAYAM (PO)
VELLAKOVIL. KANGAYAM
TIRUPUR
Tamil Nadu - 638111

Ship to Address

GSTIN : 33BUQPS5312C1ZP
AMMAN ARUL TEXTILES
3/18,KURUKATHI, SAKTHIPALAYAM (PO)
VELLAKOVIL. KANGAYAM
TIRUPUR
Tamil Nadu - 638111

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s Y.GEM BCI HANK PRABHU Quantity: 600 Unit: OTH Unit Price: 919.00	5	551,400.00 13,785.00 13,785.00
Total Taxable Value			551,400.00
Total CGST			13,785.00
Total SGST			13,785.00
Total Invoice Value			578,970.00

Invoice Total amount in words: **Five lakh seventy eight thousand nine hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD