

# Tax Invoice

IRN: 58a07c380c415ce0b69809bcd3a6381ae4f3f87271042ed75c3d0d5da331fe3c

Ack. No & Date: 152624928112083 2026-03-04 14:30:00

EWB No: 561966310081

EWB Date: 2026-03-04 14:30:00

Valid Till: 2026-03-05 23:59:00

Vehicle Number: TN33CK0364

## 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/2526/1644  
Invoice Date : 04-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 48,195.00



## Buyer Details (Bill To)

GSTIN : 33AAMFA0921C1Z5  
ALL TRADING TEX  
NO : 3 / N 6 GANDHIPURAM,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAMFA0921C1Z5  
ALL TRADING TEX  
NO : 3 / N 6 GANDHIPURAM,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 51 Unit: OTH Unit Price: 900.00	5	45,900.00 1,147.50 1,147.50
<b>Total Taxable Value</b>			45,900.00
<b>Total CGST</b>			1,147.50
<b>Total SGST</b>			1,147.50
<b>Total Invoice Value</b>			48,195.00

Invoice Total amount in words: **Forty eight thousand one hundred and ninety five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD