

Tax Invoice

IRN: fd4fb3ae4708faa0f02c5a78451dc586f71626df0698e57956f46c3ddc625f28

Ack. No & Date: 152625289144241 2026-04-04 15:30:00

EWB No: 571983738087

EWB Date: 2026-04-04 15:30:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: TN58L9642

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/2627/0041
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 132,300.00



Buyer Details (Bill To)

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 10 Unit: OTH Unit Price: 210.00	5	126,000.00 3,150.00 3,150.00
Total Taxable Value			126,000.00
Total CGST			3,150.00
Total SGST			3,150.00
Total Invoice Value			132,300.00

Invoice Total amount in words: **One lakh thirty two thousand three hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD