

Tax Invoice

IRN: 2fab0116a10587cbc927050ebc0793f14f007cb0b05d5e74afabb6f838668ba4
Ack. No & Date: 152625203380812 2026-03-28 16:30:00

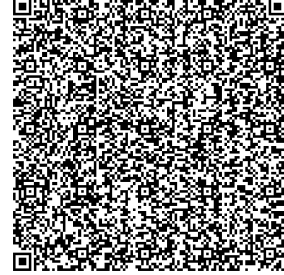
EWB No: 521980045141 **EWB Date:** 2026-03-28 16:30:00 **Valid Till:** 2026-03-29 23:59:00 **Vehicle Number:** TN47AE4581

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/2526/1806
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 128,735.25



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	520531 - COTTON HANK YARN Quantity: 155 Unit: OTH Unit Price: 791.00	5	122,605.00 3,065.13 3,065.13
Total Taxable Value			122,605.00
Total CGST			3,065.13
Total SGST			3,065.13
Total Invoice Value			128,735.25

Invoice Total amount in words: **One lakh twenty eight thousand seven hundred and thirty five and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD