

# Tax Invoice

IRN: 24d06fd54ae12a2379451a07adbae93b88306cfad073f42a80b5669d1d347658

Ack. No & Date: 152625008642078 2026-03-11 14:01:00

EWB No: 521970058948

EWB Date: 2026-03-11 14:01:00

Valid Till: 2026-03-12 23:59:00

Vehicle Number: TN47AL3757

## 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/2526/1693  
Invoice Date : 11-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 66,444.00



## 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	520531 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 791.00	5	63,280.00 1,582.00 1,582.00
<b>Total Taxable Value</b>			63,280.00
<b>Total CGST</b>			1,582.00
<b>Total SGST</b>			1,582.00
<b>Total Invoice Value</b>			66,444.00

Invoice Total amount in words: **Sixty six thousand four hundred and forty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD