

# Tax Invoice

IRN: 9bcb9d0f831faa05d0964363ad4e22171b2e8f2cc842f0c84441377ef68bc295  
Ack. No & Date: 152625100084187 2026-03-19 17:00:00

EWB No: 591974834949    EWB Date: 2026-03-19 17:00:00    Valid Till: 2026-03-20 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/2526/1738  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 140,679.00



## 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 - OE COTTON YARN Quantity: 11    Unit: OTH    Unit Price: 203.00	5	133,980.00 3,349.50 3,349.50
<b>Total Taxable Value</b>			133,980.00
<b>Total CGST</b>			3,349.50
<b>Total SGST</b>			3,349.50
<b>Total Invoice Value</b>			140,679.00

Invoice Total amount in words: **One lakh forty thousand six hundred and seventy nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD