

Tax Invoice

IRN: 57e332cd025d8ff85bc2ed1712833bb1c194ab0cb06b672cddf673ae3c6018f1
Ack. No & Date: 152625100080385 2026-03-19 17:00:00

EWB No: 511974834763 **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/2526/1737
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 89,019.00



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	520512 - 10s SILVER CONE 60KG Quantity: 9 Unit: OTH Unit Price: 157.00	5	84,780.00 2,119.50 2,119.50
Total Taxable Value			84,780.00
Total CGST			2,119.50
Total SGST			2,119.50
Total Invoice Value			89,019.00

Invoice Total amount in words: **Eighty nine thousand and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD