

Tax Invoice

IRN: ba1a21fb39a21a24013a962fb84578262ce3e01db27a1dec5019b501e3251b40

Ack. No & Date: 152625413388552 2026-04-16 14:30:00

EWB No: 581989676289 EWB Date: 2026-04-16 14:30:00 Valid Till: 2026-04-17 23:59:00 Vehicle Number: TN47E4986

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0177
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,899.20



Buyer Details (Bill To)

GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 16 Unit: OTH Unit Price: 1,244.00	5	19,904.00 497.60 497.60
Total Taxable Value			19,904.00
Total CGST			497.60
Total SGST			497.60
Total Invoice Value			20,899.20

Invoice Total amount in words: **Twenty thousand eight hundred and ninety nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD