

Tax Invoice

IRN: 27bdd24cceeb3f1e60f83f025c3781f336bc37e4bf67bad5e69c564157bda7154

Ack. No & Date: 152625414902739 2026-04-16 16:00:00

EWB No: 521989748449

EWB Date: 2026-04-16 16:00:00

Valid Till: 2026-04-17 23:59:00

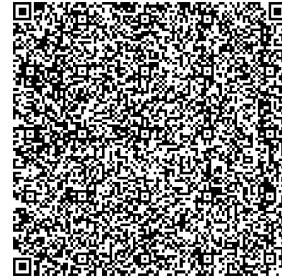
Vehicle Number: TN47C2007

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/2627/0179
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,985.00



Buyer Details (Bill To)

GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 219.00	5	65,700.00 1,642.50 1,642.50
Total Taxable Value			65,700.00
Total CGST			1,642.50
Total SGST			1,642.50
Total Invoice Value			68,985.00

Invoice Total amount in words: **Sixty eight thousand nine hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD