

Tax Invoice

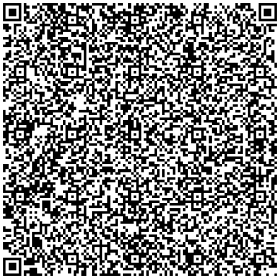
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Ack. No & Date: 152627152738911 2026-09-14 18:15:00

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/2627/0966
Invoice Date : 14-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 368,046.00



Buyer Details (Bill To)

GSTIN : 33AAAFW3656J1Z2
WESTERN TEXTILES
OPP,VALLUVAR CATERING
COLLEGE,MADURAI BYEPASS ROAD,
KARUR-639002,TAMILNADU.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFW3656J1Z2
WESTERN TEXTILES
OPP,VALLUVAR CATERING
COLLEGE,MADURAI BYEPASS ROAD,
KARUR-639002,TAMILNADU.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 23 Unit: OTH Unit Price: 254.00	5	350,520.00 8,763.00 8,763.00
Total Taxable Value			350,520.00
Total CGST			8,763.00
Total SGST			8,763.00
Total Invoice Value			368,046.00
Invoice Total amount in words: Three lakh sixty eight thousand and forty six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD