# Tax Invoice

**IRN**: 4759302eb0bed609707411a2b040bad8e12201f8f45cef98c410e1667df72254
**Ack. No & Date**: 152627152760725 2026-09-14 18:18:00

| Seller Details | Details of Invoice |
|---|---|
| GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : W/2627/0963<br>Invoice Date : 14-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 20,638.80 |

| Buyer Details (Bill To) | Ship to Address | Dispatch From Address |
|---|---|---|
| GSTIN : 33AAAFW3656J1Z2<br>WESTERN TEXTILES<br>OPP,VALLUVAR CATERING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.<br>KARUR<br>Tamil Nadu - 639002 | GSTIN : 33AAAFW3656J1Z2<br>WESTERN TEXTILES<br>OPP,VALLUVAR CATERING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.<br>KARUR<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - OE REGULAR COTTON YARN<br>**Quantity:** 2 **Unit:** OTH **Unit Price:** 182.00 | 5 | 19,656.00<br>491.40<br>491.40 |
| | | **Total Taxable Value** | 19,656.00 |
| | | **Total CGST** | 491.40 |
| | | **Total SGST** | 491.40 |
| | | **Total Invoice Value** | 20,638.80 |

Invoice Total amount in words: **Twenty thousand six hundred and thirty eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD