

Tax Invoice

IRN: 233f9de9ccf49ceb8e5f997effacf70cdb3ca933720d81ae0b5c85d9b456aae0
Ack. No & Date: 152627152758313 2026-09-14 18:18:00

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/2627/0965 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,648.00	
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	520512 - COTTON YARN Quantity: 32 Unit: OTH Unit Price: 1,180.00	5	37,760.00 944.00 944.00
Total Taxable Value			37,760.00
Total CGST			944.00
Total SGST			944.00
Total Invoice Value			39,648.00
Invoice Total amount in words: Thirty nine thousand six hundred and forty eight			

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