

Tax Invoice

IRN: b092de65246658662eff4aa1d2a0753dd12dbe5279b153deaf8ee083b53f9d3d
Ack. No & Date: 152627176378478 2026-09-16 18:03:00

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/2627/0983
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,865.80



Buyer Details (Bill To)

GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to
Cheran School Kathapparai Village
Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to
Cheran School Kathapparai Village
Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 1 Unit: OTH Unit Price: 174.00	5	9,396.00 234.90 234.90
Total Taxable Value			9,396.00
Total CGST			234.90
Total SGST			234.90
Total Invoice Value			9,865.80
Invoice Total amount in words: Nine thousand eight hundred and sixty five and eighty paise			

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