

Tax Invoice

IRN: 1c2f5e5fe44de35dbf273064439331abd59e7673c642a99d2744f17e8386f512
Ack. No & Date: 152627066562123 2026-09-07 11:30:00

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/2627/0910 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 186,984.00	
Buyer Details (Bill To) GSTIN : 33BOQPG2410B1ZM MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BOQPG2410B1ZM MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 14 Unit: OTH Unit Price: 212.00	5	178,080.00 4,452.00 4,452.00
Total Taxable Value			178,080.00
Total CGST			4,452.00
Total SGST			4,452.00
Total Invoice Value			186,984.00
Invoice Total amount in words: One lakh eighty six thousand nine hundred and eighty four			

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