

Tax Invoice

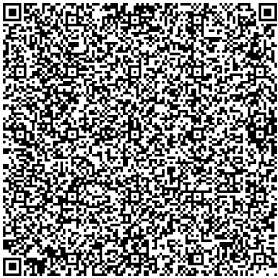
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Ack. No & Date: 152627255734560 2026-09-23 17:31:00

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/2627/1068
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,122.65



Buyer Details (Bill To)

GSTIN : 33ABXFA8215B1ZJ
AATHMIK EXPORTS
15A,KAMARAJAPURAM WEST-
1,STREET,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABXFA8215B1ZJ
AATHMIK EXPORTS
15A,KAMARAJAPURAM WEST-
1,STREET,KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053110 - COTTON YARN Quantity: 11 Unit: OTH Unit Price: 963.00	5	10,593.00 264.83 264.83
Total Taxable Value			10,593.00
Total CGST			264.83
Total SGST			264.83
Total Invoice Value			11,122.65

Invoice Total amount in words: Eleven thousand one hundred and twenty two and sixty five paise

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