Tax Invoice

IRN: 986a8744720bc901af565828cf7423af26be042d9cc6f51df06bdcdc8da41298
Ack. No & Date: 152627255734560 2026-09-23 17:31:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ABXFA8215B1ZJ AATHMIK EXPORTS 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002 KARUR Tamil Nadu - 639002	GSTIN : 33ABXFA8215B1ZJ AATHMIK EXPORTS 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002 KARUR Tamil Nadu - 639002	

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