

# Tax Invoice

**IRN:** fb34b4f57b4c659dce9ea929f272cbc44a2fa7560de7f2feae03eabe5d899b19  
**Ack. No & Date:** 152625367817616 2026-04-11 14:30:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0130  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 9,922.50



## Buyer Details (Bill To)

GSTIN : 33ASTPM2005Q1ZC  
MMT INTERNATIONAL EXPORTS  
NO:26,RAMAKRISHNAPURAM, EAST,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ASTPM2005Q1ZC  
MMT INTERNATIONAL EXPORTS  
NO:26,RAMAKRISHNAPURAM, EAST,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN <b>Quantity: 1 Unit: OTH Unit Price: 175.00</b>	5	9,450.00 236.25 236.25
<b>Total Taxable Value</b>			9,450.00
<b>Total CGST</b>			236.25
<b>Total SGST</b>			236.25
<b>Total Invoice Value</b>			9,922.50

Invoice Total amount in words: **Nine thousand nine hundred and twenty two and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD