

# Tax Invoice

IRN: e2b5180b485617ff457957710a3540d2ee4f37c6fe83446355e1f88303f0466c

Ack. No & Date: 152625812109895 2026-05-22 16:31:00

## 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/2627/0483  
Invoice Date : 22-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,363.50



## Buyer Details (Bill To)

GSTIN : 33BVQPR9310G1ZA  
SRI ULAVAN TEX  
NO:196, Kamarajapuram, ( North ),  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BVQPR9310G1ZA  
SRI ULAVAN TEX  
NO:196, Kamarajapuram, ( North ),  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Cotton Yarn <b>Quantity: 10 Unit: OTH Unit Price: 987.00</b>	5	9,870.00 246.75 246.75
<b>Total Taxable Value</b>			9,870.00
<b>Total CGST</b>			246.75
<b>Total SGST</b>			246.75
<b>Total Invoice Value</b>			10,363.50

Invoice Total amount in words: **Ten thousand three hundred and sixty three and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD