

# Tax Invoice

IRN: e7c0597f8de66636d8e8a21bdc54f4a86d1f57879222a8040715afb852735a78

Ack. No & Date: 152625461470270 2026-04-21 12:00:00

## 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/2627/0224  
Invoice Date : 21-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 534,240.00



## Buyer Details (Bill To)

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity: 400 Unit: OTH Unit Price: 1,272.00</b>	5	508,800.00 12,720.00 12,720.00
<b>Total Taxable Value</b>			508,800.00
<b>Total CGST</b>			12,720.00
<b>Total SGST</b>			12,720.00
<b>Total Invoice Value</b>			534,240.00

Invoice Total amount in words: **Five lakh thirty four thousand two hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD