

Tax Invoice

IRN: 735f91d6f006795d6bf0535d3cfb8426ec98c1d9746c83ec3e0a764cc639d482

Ack. No & Date: 152625293478172 2026-04-04 20:30:00

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0053
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 89,302.50



Buyer Details (Bill To)

GSTIN : 33ANDPJ7588C1Z0
RJ COTTON,
6, VIVEKANANDAHAR STREET,
VENGAMEDU, [PO] KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ANDPJ7588C1Z0
RJ COTTON,
6, VIVEKANANDAHAR STREET,
VENGAMEDU, [PO] KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-----------------------------------|
| 1 | 52051110 - 10S SL-54KG Quantity: 10 Unit: OTH Unit Price: 157.50 | 5 | 85,050.00 2,126.25 2,126.25 |
| Total Taxable Value | | | 85,050.00 |
| Total CGST | | | 2,126.25 |
| Total SGST | | | 2,126.25 |
| Total Invoice Value | | | 89,302.50 |

Invoice Total amount in words: **Eighty nine thousand three hundred and two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD