

Tax Invoice

IRN: 25feefddbc812349fc1092bf9c09a1335be4e722090a806031ece0119e90965a

Ack. No & Date: 152625741447442 2026-05-15 19:02:00

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/2627/0426
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,564,080.00



Buyer Details (Bill To)

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 1,520 Unit: OTH Unit Price: 980.00	5	1,489,600.00 37,240.00 37,240.00
Total Taxable Value			1,489,600.00
Total CGST			37,240.00
Total SGST			37,240.00
Total Invoice Value			1,564,080.00

Invoice Total amount in words: **Fifteen lakh sixty four thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD