

# Tax Invoice

IRN: 0cf61b3a3e7e9d04a415c2791e160b0909bc326dcb3f7f9e0ffc281a71d89289

Ack. No & Date: 152625440156454 2026-04-18 17:00:00

## 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/2627/0209  
Invoice Date : 18-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 14,301.00



## Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaimalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaimalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 1 Unit: OTH Unit Price: 227.00</b>	5	13,620.00 340.50 340.50
<b>Total Taxable Value</b>			13,620.00
<b>Total CGST</b>			340.50
<b>Total SGST</b>			340.50
<b>Total Invoice Value</b>			14,301.00

Invoice Total amount in words: **Fourteen thousand three hundred and one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD