

Tax Invoice

IRN: 1d9adadcfe21b47d650b6c4a66fa2a00b9daf572e43b189c9d0fb3fbeaee9fe0

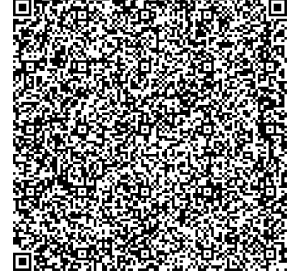
Ack. No & Date: 152625385160035 2026-04-13 17:00:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0147
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,745.00



Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU
COTONEX
NO:182, POORNIMA GARDEN,
VENNAMALAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFC0624L1ZU
COTONEX
NO:182, POORNIMA GARDEN,
VENNAMALAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON OE CONE YARN Quantity: 3 Unit: OTH Unit Price: 205.00	5	36,900.00 922.50 922.50
Total Taxable Value			36,900.00
Total CGST			922.50
Total SGST			922.50
Total Invoice Value			38,745.00

Invoice Total amount in words: **Thirty eight thousand seven hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD