

Tax Invoice

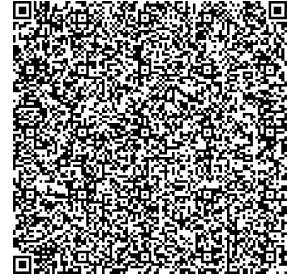
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Ack. No & Date: 152625384570785 2026-04-13 16:31:00

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/2627/0145
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,158.40



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	520511 - COTTON CONE BAG 64 KGS Quantity: 4 Unit: OTH Unit Price: 168.00	5	43,008.00 1,075.20 1,075.20
Total Taxable Value			43,008.00
Total CGST			1,075.20
Total SGST			1,075.20
Total Invoice Value			45,158.40

Invoice Total amount in words: **Forty five thousand one hundred and fifty eight and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD