

# Tax Invoice

IRN: 11c5e05552685f83fa7e260cbf4fda850f953d7536ee05cf1c80f618a78ea6de

Ack. No & Date: 152625760923952 2026-05-18 13:30:00

## 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/2627/0448  
Invoice Date : 18-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 29,484.00



## Buyer Details (Bill To)

GSTIN : 33AAAFR7063G1ZD  
RAJKUMAR TEX  
SF.NO.1657/1,DOOR  
NO.8/143,AMARAVATHY  
NAGAR,ANDANKOIL POST,KARUR -  
639008  
KARUR  
Tamil Nadu - 639008

## Ship to Address

GSTIN : 33AAAFR7063G1ZD  
RAJKUMAR TEX  
SF.NO.1657/1,DOOR  
NO.8/143,AMARAVATHY  
NAGAR,ANDANKOIL POST,KARUR -  
639008  
KARUR  
Tamil Nadu - 639008

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 3 Unit: OTH Unit Price: 156.00	5	28,080.00 702.00 702.00
<b>Total Taxable Value</b>			28,080.00
<b>Total CGST</b>			702.00
<b>Total SGST</b>			702.00
<b>Total Invoice Value</b>			29,484.00

Invoice Total amount in words: **Twenty nine thousand four hundred and eighty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD