

Tax Invoice

IRN: 89416e901a12d16773763dae6c6e46fd46b567df8d68e378f6babef150d6cd6c

Ack. No & Date: 152625358426838 2026-04-10 18:00:00

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/2627/0115
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,186.70



Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 39 Unit: OTH Unit Price: 786.00	5	30,654.00 766.35 766.35
Total Taxable Value			30,654.00
Total CGST			766.35
Total SGST			766.35
Total Invoice Value			32,186.70

Invoice Total amount in words: **Thirty two thousand one hundred and eighty six and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD