

# Tax Invoice

IRN: fd2f7a010d36592040d4b182489df8638e272b14d1b5759b86c1509196e40d43

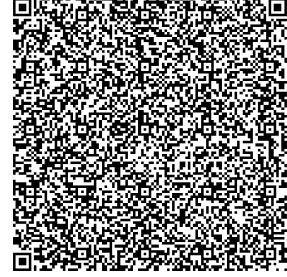
Ack. No & Date: 152625690714655 2026-05-11 18:00:00

## 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/2627/0387  
Invoice Date : 11-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 56,700.00



## Buyer Details (Bill To)

GSTIN : 33BUQPS5312C1ZP  
AMMAN ARUL TEXTILES  
3/18,KURUKATHI, SAKTHIPALAYAM (PO)  
VELLAKOVIL. KANGAYAM  
TIRUPUR  
Tamil Nadu - 638111

## Ship to Address

GSTIN : 33BUQPS5312C1ZP  
AMMAN ARUL TEXTILES  
3/18,KURUKATHI, SAKTHIPALAYAM (PO)  
VELLAKOVIL. KANGAYAM  
TIRUPUR  
Tamil Nadu - 638111

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - cotton cone yarn Quantity: 3 Unit: OTH Unit Price: 300.00	5	54,000.00 1,350.00 1,350.00
<b>Total Taxable Value</b>			54,000.00
<b>Total CGST</b>			1,350.00
<b>Total SGST</b>			1,350.00
<b>Total Invoice Value</b>			56,700.00

Invoice Total amount in words: **Fifty six thousand seven hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD