

Tax Invoice

IRN: c2c496929e3614a1e3b01a8c994910235f371f42f223dd447d939b7bc55c5fe6

Ack. No & Date: 152625727925467 2026-05-14 17:30:00

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/2627/0414
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,598.00



Buyer Details (Bill To)

GSTIN : 33AAQPS8711E1ZI
AARUPADAI EXPORTS
NO:156/1,COVAI MAIN ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQPS8711E1ZI
AARUPADAI EXPORTS
NO:156/1,COVAI MAIN ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 40 Unit: OTH Unit Price: 919.00	5	36,760.00 919.00 919.00
Total Taxable Value			36,760.00
Total CGST			919.00
Total SGST			919.00
Total Invoice Value			38,598.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD