

Tax Invoice

IRN: 03073b3cb8b583f51018b7463a919fdcfb9d70e42e274f3bbaa5cae519b7bc04

Ack. No & Date: 152625393981813 2026-04-14 14:00:00

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/2627/0152
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,828.00



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 PRABHU Quantity: 1 Unit: OTH Unit Price: 156.00	5	9,360.00 234.00 234.00
Total Taxable Value			9,360.00
Total CGST			234.00
Total SGST			234.00
Total Invoice Value			9,828.00

Invoice Total amount in words: **Nine thousand eight hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD