

Tax Invoice

IRN: 04178335d72b31b9b80ea305330771cee3cae45c0f3961bcd74f888b2b253b5

Ack. No & Date: 152625452872148 2026-04-20 16:00:00

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/2627/0217
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 211,680.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 20 Unit: OTH Unit Price: 168.00	5	201,600.00 5,040.00 5,040.00
Total Taxable Value			201,600.00
Total CGST			5,040.00
Total SGST			5,040.00
Total Invoice Value			211,680.00

Invoice Total amount in words: **Two lakh eleven thousand six hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD