

# Tax Invoice

IRN: ba3552895aed2637cea405062034820d2fcb89cf48b95d00daaf723ba3dec21a

Ack. No & Date: 152625395916187 2026-04-14 17:01:00

## 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/2627/0163  
Invoice Date : 14-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 261,450.00



## 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<br>CGST<br>SGST      |
|----------------------------|--|----------|------------------------------------|
| 1                          | 520512 - 10s SILVER CONE 60KG<br>Quantity: 25 Unit: OTH Unit Price: 166.00 | 5        | 249,000.00<br>6,225.00<br>6,225.00 |
| <b>Total Taxable Value</b> |  |          | 249,000.00                         |
| <b>Total CGST</b>          |  |          | 6,225.00                           |
| <b>Total SGST</b>          |  |          | 6,225.00                           |
| <b>Total Invoice Value</b> |  |          | 261,450.00                         |

Invoice Total amount in words: **Two lakh sixty one thousand four hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD