

Tax Invoice

IRN: 08b54363f740895218bcfa02b49c19f428dd15dbcf67509c5fee96e17ae52ded

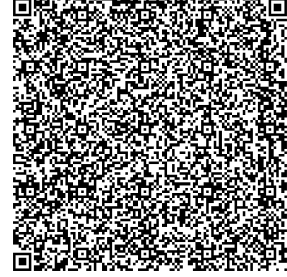
Ack. No & Date: 152625621246866 2026-05-05 16:31:00

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/2627/0327
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,114.00



Buyer Details (Bill To)

GSTIN : 33AULPK0500E1ZB
MERIDIAN FABRICA
10/37-F,10/37-G, Naval
Nagar,Semmadai,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AULPK0500E1ZB
MERIDIAN FABRICA
10/37-F,10/37-G, Naval
Nagar,Semmadai,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 239.00	5	28,680.00 717.00 717.00
Total Taxable Value			28,680.00
Total CGST			717.00
Total SGST			717.00
Total Invoice Value			30,114.00

Invoice Total amount in words: **Thirty thousand one hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD