

Tax Invoice

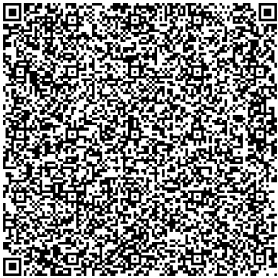
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Ack. No & Date: 152624579073007 2026-02-02 16:30:00

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/2526/1514
Invoice Date : 02-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,158.40



Buyer Details (Bill To)

GSTIN : 33AASFP7090D1ZO
PON NAVAL TEX
NO-09,VAIYAPURI NAGAR, 4TH CROSS,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASFP7090D1ZO
PON NAVAL TEX
NO-09,VAIYAPURI NAGAR, 4TH CROSS,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 16 Unit: OTH Unit Price: 1,438.00	5	23,008.00 575.20 575.20
Total Taxable Value			23,008.00
Total CGST			575.20
Total SGST			575.20
Total Invoice Value			24,158.40

Invoice Total amount in words: Twenty four thousand one hundred and fifty eight and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD