Tax Invoice

IRN: d5afe992369729b61fba847796ca6a58fac8752448086c29dcb503cca586e2b7
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 : 33AASFP7090D1Z0
PON NAVAL TEX
NO-09,VAIYAPURI NAGAR, 4TH CROSS,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AASFP7090D1Z0
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