

# Tax Invoice

IRN: c9cfa130d89146a071017c16f591279be4fef91920d888486e05dcacf103ab06

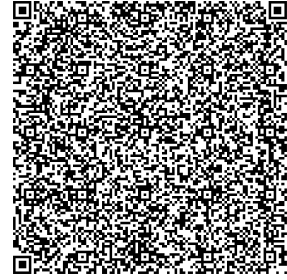
Ack. No & Date: 152625075476468 2026-03-17 17:01:00

## Seller Details

GSTIN : 33AEHPR8050C1Z0  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1730  
Invoice Date : 17-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,026.00



## Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1Z0  
GEETHA IMPEX  
14/43,SENGUNTHAPURAM 3- RT CROSS  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AEUPV8362C1Z0  
GEETHA IMPEX  
14/43,SENGUNTHAPURAM 3- RT CROSS  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - PRBHU COTTON CONE YARN SVSM (60 Kgs.) <b>Quantity: 2 Unit: OTH Unit Price: 151.00</b>	5	18,120.00 453.00 453.00
<b>Total Taxable Value</b>			18,120.00
<b>Total CGST</b>			453.00
<b>Total SGST</b>			453.00
<b>Total Invoice Value</b>			19,026.00

Invoice Total amount in words: **Nineteen thousand and twenty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD