

Tax Invoice

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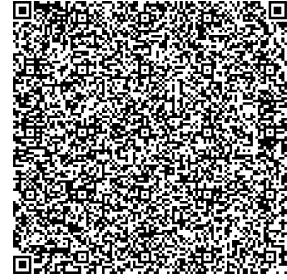
Ack. No & Date: 152625690708344 2026-05-11 18:00:00

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/2627/0385
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,760.20



Buyer Details (Bill To)

GSTIN : 33DSIPA8048H1ZS
AARUDH EXPORTS
S NO:125/2A1,MUNİYANDI KOVIL
STREET,KO
PUDUR,KODIMANGALAM,MADURAI-
625234
MADHURAI
Tamil Nadu - 625234

Ship to Address

GSTIN : 33DSIPA8048H1ZS
AARUDH EXPORTS
S NO:125/2A1,MUNİYANDI KOVIL
STREET,KO
PUDUR,KODIMANGALAM,MADURAI-
625234
MADHURAI
Tamil Nadu - 625234

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 47 Unit: OTH Unit Price: 1,292.00	5	60,724.00 1,518.10 1,518.10
Total Taxable Value			60,724.00
Total CGST			1,518.10
Total SGST			1,518.10
Total Invoice Value			63,760.20

Invoice Total amount in words: **Sixty three thousand seven hundred and sixty and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD