

Tax Invoice

IRN: 7676c6bb6232eab62181ff2a6994bc286c1152c56965299886f79bd41cc87df0

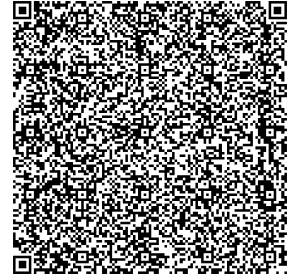
Ack. No & Date: 152625690711603 2026-05-11 18:00:00

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/2627/0386
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,834.00



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	520512 - OE COTTON YARN Quantity: 13 Unit: OTH Unit Price: 1,160.00	5	15,080.00 377.00 377.00
Total Taxable Value			15,080.00
Total CGST			377.00
Total SGST			377.00
Total Invoice Value			15,834.00

Invoice Total amount in words: **Fifteen thousand eight hundred and thirty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD