

Tax Invoice

IRN: cfb2d4940909b818483ccb612265089037fd8cda42a09e6f113e2083527b1d4f

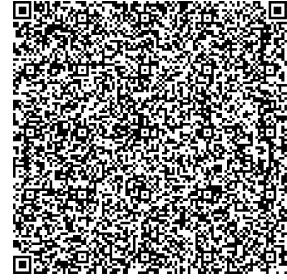
Ack. No & Date: 152625393714789 2026-04-14 13:30:00

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/2627/0150
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,927.00



Buyer Details (Bill To)

GSTIN : 33CEIPS4200Q1Z7
YA FABRIC
25,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 11TH
CROSS,KARUR-639002
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CEIPS4200Q1Z7
YA FABRIC
25,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 11TH
CROSS,KARUR-639002
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 20 Unit: OTH Unit Price: 1,187.00	5	23,740.00 593.50 593.50
Total Taxable Value			23,740.00
Total CGST			593.50
Total SGST			593.50
Total Invoice Value			24,927.00

Invoice Total amount in words: **Twenty four thousand nine hundred and twenty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD