

Tax Invoice

IRN: 541a9b1424bfd5471128db2dd623752d576490932b8b63a9edc36669d2a9ca27

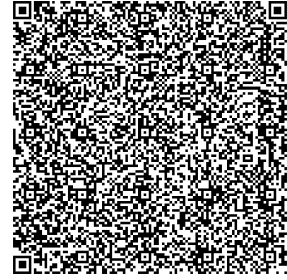
Ack. No & Date: 152625147272431 2026-03-24 16:00:00

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/2526/1756
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,814.00



Buyer Details (Bill To)

GSTIN : 33AJJPR3745H2ZO
WE VERASE CREATION INC
NO.7/4 GANDHI PURAM WEST , POWER
HOUSE BACK SIDE SENGUNTHAOURAM
(PO) KARUR 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AJJPR3745H2ZO
WE VERASE CREATION INC
NO.7/4 GANDHI PURAM WEST , POWER
HOUSE BACK SIDE SENGUNTHAOURAM
(PO) KARUR 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 20 Unit: OTH Unit Price: 1,134.00	5	22,680.00 567.00 567.00
Total Taxable Value			22,680.00
Total CGST			567.00
Total SGST			567.00
Total Invoice Value			23,814.00

Invoice Total amount in words: **Twenty three thousand eight hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD