

Tax Invoice

IRN: f7aeb80ba68f0fa8d738f1fefa818788300af9ab7e0307d25dca4557a73d1707

Ack. No & Date: 152625405684424 2026-04-15 18:01:00

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/2627/0167
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 421,155.00



Buyer Details (Bill To)

GSTIN : 33BWFP9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY
STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BWFP9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY
STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 35 Unit: OTH Unit Price: 191.00	5	401,100.00 10,027.50 10,027.50
Total Taxable Value			401,100.00
Total CGST			10,027.50
Total SGST			10,027.50
Total Invoice Value			421,155.00

Invoice Total amount in words: **Four lakh twenty one thousand one hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD