

Tax Invoice

IRN: 487ff369594778d5121cbf2ac02d28eeb43dad60ee403a7905202ce6e07f901e

Ack. No & Date: 152625045927956 2026-03-14 13:31:00

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/2526/1715
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Uttar Pradesh
Reverse Charge : N
Total Amount : 212,352.00



Buyer Details (Bill To)

GSTIN : 09ACTPM5951B2Z9
SANJEEVANI HANDLOOM
Achal Kothi,G.T.Road,ALIGARH.
ALIGARH
Uttar Pradesh - 202001

Ship to Address

GSTIN : 09ACTPM5951B2Z9
SANJEEVANI HANDLOOM
Achal Kothi,G.T.Road,ALIGARH.
Aligarh
Uttar Pradesh - 202001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520531 - COTTON CONE YARN Quantity: 20 Unit: OTH Unit Price: 158.00	5	202,240.00 10,112.00
Total Taxable Value			202,240.00
Total IGST			10,112.00
Total Invoice Value			212,352.00

Invoice Total amount in words: **Two lakh twelve thousand three hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD