

Tax Invoice

IRN: 8ff9e3478951ccc04e4cf0f9dd9d9f13ad5e84f079e0d2b5d5a76928be346f05

Ack. No & Date: 152625369073447 2026-04-11 15:49:00

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/2627/0133
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Uttar Pradesh
Reverse Charge : N
Total Amount : 354,816.00



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: 30 Unit: OTH Unit Price: 176.00	5	337,920.00 16,896.00
Total Taxable Value			337,920.00
Total IGST			16,896.00
Total Invoice Value			354,816.00

Invoice Total amount in words: **Three lakh fifty four thousand eight hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD