

Tax Invoice

IRN: c6a2e16cf64a05ce4ad19361301cb8cc25f707499fe35d22614509edf0fddd47

Ack. No & Date: 152625651044575 2026-05-07 19:30:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0353
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 255,780.00



Buyer Details (Bill To)

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 20 Unit: OTH Unit Price: 203.00	5	243,600.00 6,090.00 6,090.00
Total Taxable Value			243,600.00
Total CGST			6,090.00
Total SGST			6,090.00
Total Invoice Value			255,780.00

Invoice Total amount in words: **Two lakh fifty five thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD