

Tax Invoice

IRN: 5e56f074a232ef064bbfb36460384c0ca72ae8fa01e22ad5b55f3594a2651f9c

Ack. No & Date: 152625524563536 2026-04-27 16:00:00

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/2627/0259
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,718.00



Buyer Details (Bill To)

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 12 Unit: OTH Unit Price: 930.00	5	11,160.00 279.00 279.00
Total Taxable Value			11,160.00
Total CGST			279.00
Total SGST			279.00
Total Invoice Value			11,718.00

Invoice Total amount in words: **Eleven thousand seven hundred and eighteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD