

Tax Invoice

IRN: 611e48f1005a5213c569ce7124b8cacb0c5cef70c1fde3783dcb2363bfb44d8b

Ack. No & Date: 152625382166214 2026-04-13 14:01:00

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/2627/0142
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,900.00



Buyer Details (Bill To)

GSTIN : 33AADPN5772B1ZZ
MANOJ TEX
4D,Senguthapuram 10th Cross,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADPN5772B1ZZ
MANOJ TEX
4D,Senguthapuram 10th Cross,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52061100 - 6s - SVSM - RECYCLED WEAVING YARN Quantity: 5 Unit: OTH Unit Price: 60.00	5	18,000.00 450.00 450.00
Total Taxable Value			18,000.00
Total CGST			450.00
Total SGST			450.00
Total Invoice Value			18,900.00

Invoice Total amount in words: **Eighteen thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD