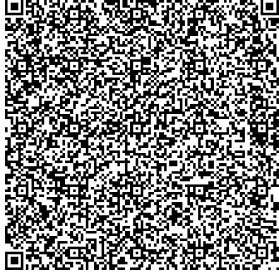


Tax Invoice

IRN: f1629e791c687f562dbd4c62b41b149d82df32bb6a325926aef1a4f476a8e279

Ack. No & Date: 152625632327787 2026-05-06 14:31:00

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/2627/0338 Invoice Date : 06-May-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,986.00	
Buyer Details (Bill To) GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 9 Unit: OTH Unit Price: 1,480.00	5	13,320.00 333.00 333.00
Total Taxable Value			13,320.00
Total CGST			333.00
Total SGST			333.00
Total Invoice Value			13,986.00

Invoice Total amount in words: **Thirteen thousand nine hundred and eighty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD