

# Tax Invoice

**IRN:** 44368f070da1c6a702d0bee0556ede383b622cba4512ec93cdf4164435b37a9f  
**Ack. No & Date:** 152625508108126 2026-04-25 14:01:00

## 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/2627/0252  
Invoice Date : 25-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 170,931.60



## 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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity:</b> 126 <b>Unit:</b> OTH <b>Unit Price:</b> 1,292.00	5	162,792.00 4,069.80 4,069.80
<b>Total Taxable Value</b>			162,792.00
<b>Total CGST</b>			4,069.80
<b>Total SGST</b>			4,069.80
<b>Total Invoice Value</b>			170,931.60

Invoice Total amount in words: **One lakh seventy thousand nine hundred and thirty one and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD