

Tax Invoice

IRN: dbe96509b1b4bbb8f1f462a9873f79aebd06c435fa7bdbf0de60518748556bd3

Ack. No & Date: 152625394254284 2026-04-14 14:30:00

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/2627/0153
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,941.00



Buyer Details (Bill To)

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 3 Unit: OTH Unit Price: 169.00	5	30,420.00 760.50 760.50
Total Taxable Value			30,420.00
Total CGST			760.50
Total SGST			760.50
Total Invoice Value			31,941.00

Invoice Total amount in words: **Thirty one thousand nine hundred and forty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD