

Tax Invoice

IRN: 2ce68de0376c10f14b77fd5989effebd08a785fb5ced04c038e989d4ea158cce
Ack. No & Date: 152625324012630 2026-04-08 10:30:00

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/2627/0076
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 95,823.00



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: 9 Unit: OTH Unit Price: 169.00	5	91,260.00 2,281.50 2,281.50
Total Taxable Value			91,260.00
Total CGST			2,281.50
Total SGST			2,281.50
Total Invoice Value			95,823.00

Invoice Total amount in words: **Ninety five thousand eight hundred and twenty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD