

# Tax Invoice

IRN: 47018a660f2f60ee72e8e0c2228ac4dedc046fcc6f399cf0eb1a5f6ea1750cf9

Ack. No & Date: 152625394260805 2026-04-14 14:31:00

## 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/2627/0156  
Invoice Date : 14-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 12,537.00



## 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	520512 - 14C SSM OE CONE Quantity: 1 Unit: OTH Unit Price: 199.00	5	11,940.00 298.50 298.50
<b>Total Taxable Value</b>			11,940.00
<b>Total CGST</b>			298.50
<b>Total SGST</b>			298.50
<b>Total Invoice Value</b>			12,537.00

Invoice Total amount in words: **Twelve thousand five hundred and thirty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD