

# Tax Invoice

**IRN:** f1a84d04ddb3e83d0c9a5fb2872763b6c579e8d9e0b1a2171b3b2acac4607085  
**Ack. No & Date:** 152625271319868 2026-04-02 20:00:00

## 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/2627/0016  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 44,415.00



## 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	52051210 - 20S CARDED-60KGS <b>Quantity: 3 Unit: OTH Unit Price: 235.00</b>	5	42,300.00 1,057.50 1,057.50
<b>Total Taxable Value</b>			42,300.00
<b>Total CGST</b>			1,057.50
<b>Total SGST</b>			1,057.50
<b>Total Invoice Value</b>			44,415.00

Invoice Total amount in words: **Forty four thousand four hundred and fifteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD