

Tax Invoice

IRN: cdc2f0be5917ca11f45a1d6eeb3dde827795eac6775991f28e3877a192b1fb28

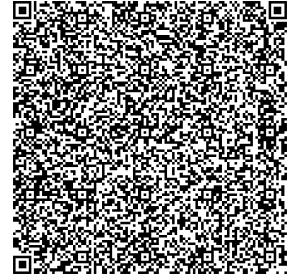
Ack. No & Date: 152625190195554 2026-03-27 17:00:00

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/2526/1795
Invoice Date : 27-Mar-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 Quantity: 3 Unit: OTH Unit Price: 235.00	5	42,300.00 1,057.50 1,057.50
Total Taxable Value			42,300.00
Total CGST			1,057.50
Total SGST			1,057.50
Total Invoice Value			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