

# Tax Invoice

IRN: 9d9fd34b1f1308181fc63ebacc0fc9a55c8ab941df32014448902f0917488566

Ack. No & Date: 152625172443420 2026-03-26 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/2526/1775  
Invoice Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,829.00



## Buyer Details (Bill To)

GSTIN : 33AAIFV1109K1Z9  
VINU VALAR FABRICS  
57 B , Bharathi Nagar , 1 St Cross , Opp.  
Selva Vinayakar Temple ,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAIFV1109K1Z9  
VINU VALAR FABRICS  
57 B , Bharathi Nagar , 1 St Cross , Opp.  
Selva Vinayakar Temple ,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description                                   | GST Rate | Taxable Value<br>CGST<br>SGST |
|----------------------------|---|----------|-------------------------------|
| 1                          | 520533 - YARN<br>Quantity: 1 Unit: OTH Unit Price: 283.00 | 5        | 16,980.00<br>424.50<br>424.50 |
| <b>Total Taxable Value</b> |   |          | 16,980.00                     |
| <b>Total CGST</b>          |   |          | 424.50                        |
| <b>Total SGST</b>          |   |          | 424.50                        |
| <b>Total Invoice Value</b> |   |          | 17,829.00                     |

Invoice Total amount in words: **Seventeen thousand eight hundred and twenty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD