

Tax Invoice

IRN: a1970946813407e58324a174c87ae0ae2dc057938113dce7193c4b97a7f391b3

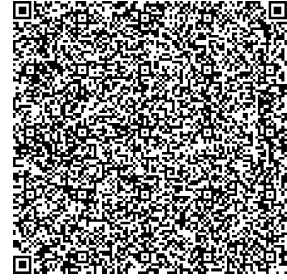
Ack. No & Date: 152625633342941 2026-05-06 15:30:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0339
Invoice Date : 06-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,532.00



Buyer Details (Bill To)

GSTIN : 33AKYPP8048B1ZS
SRI MAGA HOME TEX
308 OA , Bharathi Nagar (North)
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AKYPP8048B1ZS
SRI MAGA HOME TEX
308 OA , Bharathi Nagar (North)
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 16 Unit: OTH Unit Price: 865.00	5	13,840.00 346.00 346.00
Total Taxable Value			13,840.00
Total CGST			346.00
Total SGST			346.00
Total Invoice Value			14,532.00

Invoice Total amount in words: **Fourteen thousand five hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD