Tax Invoice

IRN: 3bb217219d26d8d5b5114e92cdf22aed66a5852dfd2ff5843a252506f3e779d7
Ack. No & Date: 152626473811239 2026-07-18 10:30:00

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0678 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,540.80	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 13 **Unit:** OTH **Unit Price:** 992.00	5	12,896.00 322.40 322.40
		Total Taxable Value	12,896.00
		Total CGST	322.40
		Total SGST	322.40
		Total Invoice Value	13,540.80

Invoice Total amount in words: **Thirteen thousand five hundred and forty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD