

# Tax Invoice

IRN: a5492c1c4771d7d9b4e6b2ab6c4ae16198c1eda9c2769aac9c9b871123c364fc

Ack. No & Date: 152625738690859 2026-05-15 16:30:00

## 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/2627/0416  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 31,248.00



## Buyer Details (Bill To)

GSTIN : 33APEPS9425C1ZY  
THE LOYAL EXPORTS  
12-A,RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33APEPS9425C1ZY  
THE LOYAL EXPORTS  
12-A,RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 155.00	5	29,760.00 744.00 744.00
<b>Total Taxable Value</b>			29,760.00
<b>Total CGST</b>			744.00
<b>Total SGST</b>			744.00
<b>Total Invoice Value</b>			31,248.00

Invoice Total amount in words: **Thirty one thousand two hundred and forty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD