

# Tax Invoice

IRN: 8b3170beab49dc64cd420779cf8f0844e62f5e658d21fd3cb3f0ffd81f4a3525

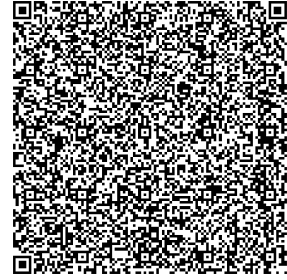
Ack. No & Date: 152624675181226 2026-02-10 16:30:00

## 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/2526/1548  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 7,612.50



## 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 - COTTON SILVER HANK YARN <b>Quantity: 10 Unit: OTH Unit Price: 725.00</b>	5	7,250.00 181.25 181.25
<b>Total Taxable Value</b>			7,250.00
<b>Total CGST</b>			181.25
<b>Total SGST</b>			181.25
<b>Total Invoice Value</b>			7,612.50

Invoice Total amount in words: **Seven thousand six hundred and twelve and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD