

Tax Invoice

IRN: b346bcd073eb33b0e6426e9f93acff724f0db4679048e13fcb5b61dc6d8c138f

Ack. No & Date: 152625675369559 2026-05-09 17:31:00

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0373
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 6,218.10



Buyer Details (Bill To)

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 6 Unit: OTH Unit Price: 987.00	5	5,922.00 148.05 148.05
Total Taxable Value			5,922.00
Total CGST			148.05
Total SGST			148.05
Total Invoice Value			6,218.10

Invoice Total amount in words: **Six thousand two hundred and eighteen and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD