

Tax Invoice

IRN: fd62f64d6d1b9421d4f360db8a5b746d6d086b2efcb1b1069a85cf83ec4211c2

Ack. No & Date: 152624722987861 2026-02-14 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/2526/1568
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,576.00



Buyer Details (Bill To)

GSTIN : 33AACCW3862H1ZB
WHEEL A TRADERS INDIA PRIVATE
LIMITED
NO-1,50 FEET ROAD,
RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACCW3862H1ZB
WHEEL A TRADERS INDIA PRIVATE
LIMITED
NO-1,50 FEET ROAD,
RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 1 Unit: OTH Unit Price: 152.00	5	9,120.00 228.00 228.00
Total Taxable Value			9,120.00
Total CGST			228.00
Total SGST			228.00
Total Invoice Value			9,576.00

Invoice Total amount in words: **Nine thousand five hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD