

# Tax Invoice

IRN: 22fef80ba68f26af4cdc0e4fcd465611904978ddffa80c50d2c5205d60522d33

Ack. No & Date: 152625454698540 2026-04-20 17:30:00

## 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/2627/0220  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 214,200.00



## Buyer Details (Bill To)

GSTIN : 33AAAFC2373C1Z5  
C.M.ARUMUGA MUDALIAR SONS CO,  
74, RATHIINAM SALAI  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAAFC2373C1Z5  
C.M.ARUMUGA MUDALIAR SONS CO,  
74, RATHIINAM SALAI  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 17 Unit: OTH Unit Price: 200.00	5	204,000.00 5,100.00 5,100.00
<b>Total Taxable Value</b>			204,000.00
<b>Total CGST</b>			5,100.00
<b>Total SGST</b>			5,100.00
<b>Total Invoice Value</b>			214,200.00

Invoice Total amount in words: **Two lakh fourteen thousand two hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD