

Tax Invoice

IRN: 4fc8cc49689b1fb12e30f2bf663e05f247e13c90df0c4d09b70546f7731265bc

Ack. No & Date: 152624748947553 2026-02-17 16:32:00

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/2526/1573
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,450.80



Buyer Details (Bill To)

GSTIN : 33AACFS0734M1Z9
SANTH EXPORTS
NO:46,NEW STREET,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFS0734M1Z9
SANTH EXPORTS
NO:46,NEW STREET,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 8 Unit: OTH Unit Price: 887.00	5	7,096.00 177.40 177.40
Total Taxable Value			7,096.00
Total CGST			177.40
Total SGST			177.40
Total Invoice Value			7,450.80

Invoice Total amount in words: **Seven thousand four hundred and fifty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD