Tax Invoice

IRN: db260a639cc68e64d3bd74632680aa557e7d7b25be832368a06338e9d6a1495c
Ack. No & Date: 152624306952618 2026-01-07 19:30:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1427 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,871.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AACFS0734M1Z9 SANTH EXPORTS NO:46,NEW STREET, KARUR Tamil Nadu - 639001	GSTIN : 33AACFS0734M1Z9 SANTH EXPORTS NO:46,NEW STREET, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 851.00	5	17,020.00 425.50 425.50
		Total Taxable Value	17,020.00
		Total CGST	425.50
		Total SGST	425.50
		Total Invoice Value	17,871.00

Invoice Total amount in words: **Seventeen thousand eight hundred and seventy one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD