

Tax Invoice

IRN: a32cec0d3f88c0bbfd3c36b2f5bef5564206df30e62e1f0e3151870e13d9823c

Ack. No & Date: 152625406131406 2026-04-15 18:30:00

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/2627/0168
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,922.50



Buyer Details (Bill To)

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 175.00	5	9,450.00 236.25 236.25
Total Taxable Value			9,450.00
Total CGST			236.25
Total SGST			236.25
Total Invoice Value			9,922.50

Invoice Total amount in words: **Nine thousand nine hundred and twenty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD