

# Tax Invoice

IRN: b3a2c97fcfaeb0a4fc664bc2668eeb08ac80de8694d7dd9443098120c60a455b

Ack. No & Date: 152625288268298 2026-04-04 14:31:00

## 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/2627/0040  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 20,538.00



## 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 - SSM 10S CONE 60KG Quantity: 2 Unit: OTH Unit Price: 163.00	5	19,560.00 489.00 489.00
<b>Total Taxable Value</b>			19,560.00
<b>Total CGST</b>			489.00
<b>Total SGST</b>			489.00
<b>Total Invoice Value</b>			20,538.00

Invoice Total amount in words: **Twenty thousand five hundred and thirty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD