

# Tax Invoice

IRN: c8ad8f85218c688f59e395e88f86efbfb2d1011c1dedae8f58ef5f7f39bb2924

Ack. No & Date: 152625618049519 2026-05-05 13:31:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0320  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 126,819.00



## 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 - 10s Quantity: 11 Unit: OTH Unit Price: 183.00	5	120,780.00 3,019.50 3,019.50
<b>Total Taxable Value</b>			120,780.00
<b>Total CGST</b>			3,019.50
<b>Total SGST</b>			3,019.50
<b>Total Invoice Value</b>			126,819.00

Invoice Total amount in words: **One lakh twenty six thousand eight hundred and nineteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD