

# Tax Invoice

IRN: 21a903121327df9505fc377399c2da29b05fab95c2573035065674e12a62eccc

Ack. No & Date: 152625632316709 2026-05-06 14:30:00

## 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/2627/0334  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 181,574.40



## Buyer Details (Bill To)

GSTIN : 33AKGPR4911H1Z8  
SHREE RR GAARMENTS  
57/1D RATHINAM SALAI, KARUR  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AKGPR4911H1Z8  
SHREE RR GAARMENTS  
57/1D RATHINAM SALAI KARUR  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG <b>Quantity: 14 Unit: OTH Unit Price: 193.00</b>	5	172,928.00 4,323.20 4,323.20
<b>Total Taxable Value</b>			172,928.00
<b>Total CGST</b>			4,323.20
<b>Total SGST</b>			4,323.20
<b>Total Invoice Value</b>			181,574.40

Invoice Total amount in words: **One lakh eighty one thousand five hundred and seventy four and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD