Tax Invoice

IRN: 25c8b0163680955a813ba491601dbe393d3354cfc9659b3879c017bcee6919aa
Ack. No & Date: 152626523541475 2026-07-22 18:01:00

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0708 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,337.70	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 22 **Unit:** OTH **Unit Price:** 967.00	5	21,274.00 531.85 531.85
		Total Taxable Value	21,274.00
		Total CGST	531.85
		Total SGST	531.85
		Total Invoice Value	22,337.70

Invoice Total amount in words: **Twenty two thousand three hundred and thirty seven and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD