

# Tax Invoice

IRN: 8d79e1d414e8c32a67f8003aff17773534b0bcca4137fe8613083a4eb6e47c4e

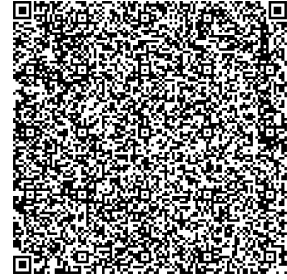
Ack. No & Date: 152625763145652 2026-05-18 16:00:00

## 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/2627/0457  
Invoice Date : 18-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 63,277.20



## Buyer Details (Bill To)

GSTIN : 33AFGFS6199R1ZY  
SREE ARASU EXPORT  
D.NO:2/134,Puthu  
Nagar,Karuppampa;ayam,Manmangalam  
Tk,Appipalayam Post, KARUR  
Karur  
Tamil Nadu - 639003

## Ship to Address

GSTIN : 33AFGFS6199R1ZY  
SREE ARASU EXPORT  
D.NO:2/134,Puthu  
Nagar,Karuppampa;ayam,Manmangalam  
Tk,Appipalayam Post, KARUR  
Karur  
Tamil Nadu - 639003

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN <b>Quantity: 6 Unit: OTH Unit Price: 186.00</b>	5	60,264.00 1,506.60 1,506.60
<b>Total Taxable Value</b>			60,264.00
<b>Total CGST</b>			1,506.60
<b>Total SGST</b>			1,506.60
<b>Total Invoice Value</b>			63,277.20

Invoice Total amount in words: **Sixty three thousand two hundred and seventy seven and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD