

Tax Invoice

IRN: e60ce59ce753e3988aa27362ec147a95fb57b0b10f3918104bb4a7b82b262483

Ack. No & Date: 152625761670613 2026-05-18 14:31:00

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/2627/0456
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 96,446.70



Buyer Details (Bill To)

GSTIN : 33ABCFA3822B1Z9
ARUL ARASI FAABRICS
NO : 52 / 1, BHARATHIYAR STREET,
VENGAMEDU,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABCFA3822B1Z9
ARUL ARASI FAABRICS
NO : 52 / 1, BHARATHIYAR STREET,
VENGAMEDU,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 9 Unit: OTH Unit Price: 189.00	5	91,854.00 2,296.35 2,296.35
Total Taxable Value			91,854.00
Total CGST			2,296.35
Total SGST			2,296.35
Total Invoice Value			96,446.70

Invoice Total amount in words: **Ninety six thousand four hundred and forty six and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD