

Tax Invoice

IRN: 7e4683663f45a72b31ca96cb4be2ec9816fac56e17fce10d209f3026cce08540

Ack. No & Date: 152625201131522 2026-03-28 14:30:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1800
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,344.00



Buyer Details (Bill To)

GSTIN : 33ABFPV0195B2ZV
P.V.R.TEX
No :72,Kamarajapuram North,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABFPV0195B2ZV
P.V.R.TEX
No :72,Kamarajapuram North,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 172.00	5	41,280.00 1,032.00 1,032.00
Total Taxable Value			41,280.00
Total CGST			1,032.00
Total SGST			1,032.00
Total Invoice Value			43,344.00

Invoice Total amount in words: **Forty three thousand three hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD