

# Tax Invoice

**IRN:** a62e0f5fab39cd3bfe9adffc83d6d52715fa1a240055891c82d4c222c9da61d0  
**Ack. No & Date:** 152625315518150 2026-04-07 15:00:00

## 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/2627/0070  
Invoice Date : 07-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 67,267.20



## Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS  
V.S.K YARN TRADERS  
NO:7-D,SENGUNTHAPURAM 2 nd CROSS  
1ST LINE,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AHSPK5306Q1ZS  
V.S.K YARN TRADERS  
NO:7-D,SENGUNTHAPURAM 2 nd CROSS  
1ST LINE,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn <b>Quantity: 7 Unit: OTH Unit Price: 143.00</b>	5	64,064.00 1,601.60 1,601.60
<b>Total Taxable Value</b>			64,064.00
<b>Total CGST</b>			1,601.60
<b>Total SGST</b>			1,601.60
<b>Total Invoice Value</b>			67,267.20

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD