

# Tax Invoice

IRN: ce24e521322f345902344d7aa051e9f22fdf10c0b45d7c0911cc7955ed20df7e

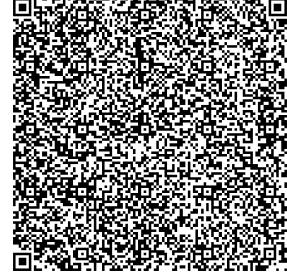
Ack. No & Date: 152625675350694 2026-05-09 17:30:00

## 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/2627/0370  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 87,628.80



## 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: 8 Unit: OTH Unit Price: 163.00</b>	5	83,456.00 2,086.40 2,086.40
<b>Total Taxable Value</b>			83,456.00
<b>Total CGST</b>			2,086.40
<b>Total SGST</b>			2,086.40
<b>Total Invoice Value</b>			87,628.80

Invoice Total amount in words: **Eighty seven thousand six hundred and twenty eight and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD