Tax Invoice

IRN: 1d6ad70a0589ae3f0641ac8f135036ffe312f2dc179cce19c0e666000e44776a
Ack. No & Date: 152624461596490 2026-01-23 11:00:00

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1484 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,092.40	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ABCFS2968N1ZP SKM IMPEX 29, RAMAKRIHNA PURAM , NORTH KARUR Tamil Nadu - 639001	GSTIN : 33ABCFS2968N1ZP SKM IMPEX 29, RAMAKRIHNA PURAM , NORTH KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 124.00	5	20,088.00 502.20 502.20
		Total Taxable Value	20,088.00
		Total CGST	502.20
		Total SGST	502.20
		Total Invoice Value	21,092.40

Invoice Total amount in words: **Twenty one thousand and ninety two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD