

# Tax Invoice

IRN: f7a41ce9650c15d7a25bafbcce521059b967085c0def928882a78c05ab7afb52d

Ack. No & Date: 152625649660848 2026-05-07 18:00:00

## 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/2627/0351  
Invoice Date : 07-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,188.00



## Buyer Details (Bill To)

GSTIN : 33AAJFR5852J1ZW  
REAL IMPEX  
NO:6,THIRU NAGAR I ST CROSS,  
KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAJFR5852J1ZW  
REAL IMPEX  
NO:6,THIRU NAGAR I ST CROSS,  
KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 8 Unit: OTH Unit Price: 1,570.00	5	12,560.00 314.00 314.00
<b>Total Taxable Value</b>			12,560.00
<b>Total CGST</b>			314.00
<b>Total SGST</b>			314.00
<b>Total Invoice Value</b>			13,188.00

Invoice Total amount in words: **Thirteen thousand one hundred and eighty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD