

Tax Invoice

IRN: 78fbb04755b1c237d526a6fbafd991e6a6ac1d32d95c827ccf7e405572c15031

Ack. No & Date: 152625358420232 2026-04-10 18:00:00

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/2627/0113
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,206.00



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	520512 - OE COTTON YARN Quantity: 9 Unit: OTH Unit Price: 1,080.00	5	9,720.00 243.00 243.00
Total Taxable Value			9,720.00
Total CGST			243.00
Total SGST			243.00
Total Invoice Value			10,206.00

Invoice Total amount in words: **Ten thousand two hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD