

# Tax Invoice

IRN: 0a02b7f030ca95f9d43f73094715092ce42eb55c6823da410438df2c28514180

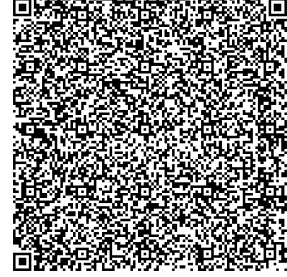
Ack. No & Date: 152625160652195 2026-03-25 16:00:00

## 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/2526/1762  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 12,325.95



## Buyer Details (Bill To)

GSTIN : 33ABNFA7491B1ZH  
ANJANEYA HOME COLLECTION  
28-A, RAM NAGAR KAMARAJAPURAM  
(WEST) SENGUNTHAPURAM Post  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABNFA7491B1ZH  
ANJANEYA HOME COLLECTION  
28-A, RAM NAGAR KAMARAJAPURAM  
(WEST) SENGUNTHAPURAM Post  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 13 Unit: OTH Unit Price: 903.00	5	11,739.00 293.48 293.48
<b>Total Taxable Value</b>			11,739.00
<b>Total CGST</b>			293.48
<b>Total SGST</b>			293.48
<b>Total Invoice Value</b>			12,325.95

Invoice Total amount in words: **Twelve thousand three hundred and twenty five and ninety five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD