

# Tax Invoice

IRN: 6e93f92860aded825e6f1caeb2dd9dda711ef07388c7eb70f8564f467612085b

Ack. No & Date: 152625281918066 2026-04-03 21:00:00

## 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/2627/0027  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 7,805.70



## Buyer Details (Bill To)

GSTIN : 33BWXP52383C1Z5  
ANBALAYA A FABRIC  
NO:18-A, 1st CROSS, SENGUNTHAPURAM,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33BWXP52383C1Z5  
ANBALAYA A FABRIC  
NO:18-A, 1st CROSS, SENGUNTHAPURAM,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 6 Unit: OTH Unit Price: 1,239.00	5	7,434.00 185.85 185.85
<b>Total Taxable Value</b>			7,434.00
<b>Total CGST</b>			185.85
<b>Total SGST</b>			185.85
<b>Total Invoice Value</b>			7,805.70

Invoice Total amount in words: **Seven thousand eight hundred and five and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD