

Tax Invoice

IRN: 60bde8fb97542f2020d4f369cacb4f8aae85229106233f0cfd02946943e9ef34

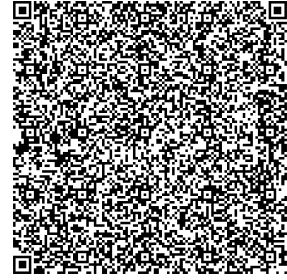
Ack. No & Date: 152625281918686 2026-04-03 21:00:00

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/2627/0026
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,797.00



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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 219.00	5	13,140.00 328.50 328.50
Total Taxable Value			13,140.00
Total CGST			328.50
Total SGST			328.50
Total Invoice Value			13,797.00

Invoice Total amount in words: **Thirteen thousand seven hundred and ninety seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD