

Tax Invoice

IRN: a35c931b4bb6b82f998b2861e286a54ea8e924c823457d48a119e6df078731d4

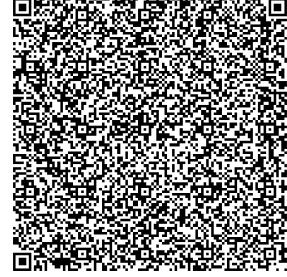
Ack. No & Date: 152625281919232 2026-04-03 21:00:00

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/2627/0025
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,814.00



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	520512 - 16s COTTON CONE RL Quantity: 2 Unit: OTH Unit Price: 189.00	5	22,680.00 567.00 567.00
Total Taxable Value			22,680.00
Total CGST			567.00
Total SGST			567.00
Total Invoice Value			23,814.00

Invoice Total amount in words: **Twenty three thousand eight hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD