

Tax Invoice

IRN: 03bcb9a2c585f01f78032a026d66e7bed137c1ec1634ed30265fd8bcd64d8f93

Ack. No & Date: 152625610678184 2026-05-04 18:30:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0304
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,860.00



Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Ship to Address

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 220.00	5	13,200.00 330.00 330.00
Total Taxable Value			13,200.00
Total CGST			330.00
Total SGST			330.00
Total Invoice Value			13,860.00

Invoice Total amount in words: **Thirteen thousand eight hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD