

Tax Invoice

IRN: 4188dfa0fba7ee29c77176613adbbd4e2e83e7d442bd55bf685ec0c571b8682

Ack. No & Date: 152625176173529 2026-03-26 17:31:00

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/2526/1779
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,123.00



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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 207.00	5	37,260.00 931.50 931.50
Total Taxable Value			37,260.00
Total CGST			931.50
Total SGST			931.50
Total Invoice Value			39,123.00

Invoice Total amount in words: **Thirty nine thousand one hundred and twenty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD