

# Tax Invoice

IRN: 15a1ad4f9a24565064500c5752acf9be524cbb7aa053a8b2c3070a6a50a1ee86

Ack. No & Date: 152625176170577 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/2526/1780  
Invoice Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,773.00



## 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	520512 - COTTON CONE YARN Quantity: 1 Unit: OTH Unit Price: 171.00	5	10,260.00 256.50 256.50
<b>Total Taxable Value</b>			10,260.00
<b>Total CGST</b>			256.50
<b>Total SGST</b>			256.50
<b>Total Invoice Value</b>			10,773.00

Invoice Total amount in words: **Ten thousand seven hundred and seventy three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD