

Tax Invoice

IRN: f500ae42ddcca537004ee5c3f76ca56aae0e071ab407eed8f0bab7f29ec74bc5

Ack. No & Date: 152625345509432 2026-04-09 19:00:00

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0099
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,031.68



Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN (64 Kgs.) Quantity: 0.700 Unit: OTH Unit Price: 192.00	5	8,601.60 215.04 215.04
Total Taxable Value			8,601.60
Total CGST			215.04
Total SGST			215.04
Total Invoice Value			9,031.68

Invoice Total amount in words: **Nine thousand and thirty one and sixty eight paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD