

Tax Invoice

IRN: f5b5b245ca6bdeeccfdd9bc2e8d1d4eacf127a73c46a7a71f81a906c451acf9e

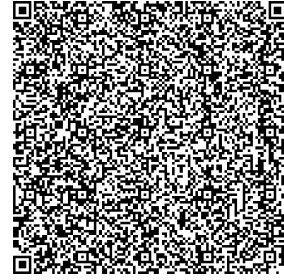
Ack. No & Date: 152625147880984 2026-03-24 16:30:00

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/2526/1757
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,280.00



Buyer Details (Bill To)

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 140.00	5	33,600.00 840.00 840.00
Total Taxable Value			33,600.00
Total CGST			840.00
Total SGST			840.00
Total Invoice Value			35,280.00

Invoice Total amount in words: **Thirty five thousand two hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD