

Tax Invoice

IRN: 22e578473d9224dc34a428276a8429f9596919d710d477bf9e6fbfc74062fcf1

Ack. No & Date: 152625395248165 2026-04-14 16:00:00

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/2627/0157
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,948.00



Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ
SARAVANAS TEX
NO:32.ANNA NAGAR, WEST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABFFS5803D1ZJ
SARAVANAS TEX
NO:32.ANNA NAGAR, WEST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-------------------------------|
| 1 | 520512 - OE COTTON YARN Quantity: 22 Unit: OTH Unit Price: 1,080.00 | 5 | 23,760.00 594.00 594.00 |
| Total Taxable Value | | | 23,760.00 |
| Total CGST | | | 594.00 |
| Total SGST | | | 594.00 |
| Total Invoice Value | | | 24,948.00 |

Invoice Total amount in words: **Twenty four thousand nine hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD