

# Tax Invoice

IRN: b59d08ffd002da13ead99329dd757ee1435166ccd7f568910b384108af1f8407

Ack. No & Date: 152625395249562 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/2627/0158  
Invoice Date : 14-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 47,344.50



## 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 - CONE - SSM (54 Kgs.) Quantity: 5 Unit: OTH Unit Price: 167.00	5	45,090.00 1,127.25 1,127.25
<b>Total Taxable Value</b>			45,090.00
<b>Total CGST</b>			1,127.25
<b>Total SGST</b>			1,127.25
<b>Total Invoice Value</b>			47,344.50

Invoice Total amount in words: **Forty seven thousand three hundred and forty four and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD