

Tax Invoice

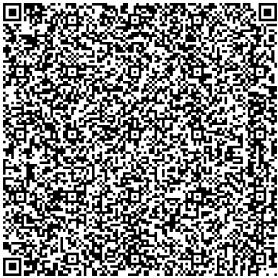
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Ack. No & Date: 152624333955648 2026-01-09 19:31:00

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/2526/1452
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,094.00



Buyer Details (Bill To)

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 814.00	5	16,280.00 407.00 407.00
Total Taxable Value			16,280.00
Total CGST			407.00
Total SGST			407.00
Total Invoice Value			17,094.00
Invoice Total amount in words: Seventeen thousand and ninety four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD