

Tax Invoice

IRN: c13f1e7f0cd203ff2f2b54dd33e0beecfa37471d1bf08d846c35d81b8985da04
Ack. No & Date: 152625119156501 2026-03-21 14:30:00

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/2526/1748
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,813.00



Buyer Details (Bill To)

GSTIN : 33CMTPM8854M1Z1
G J FABRICS
157 F, MAHADMA GANDHI SALAI SOUTH,
KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CMTPM8854M1Z1
G J FABRICS
157 F, MAHADMA GANDHI SALAI SOUTH
KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn Quantity: 20 Unit: OTH Unit Price: 753.00	5	15,060.00 376.50 376.50
Total Taxable Value			15,060.00
Total CGST			376.50
Total SGST			376.50
Total Invoice Value			15,813.00

Invoice Total amount in words: **Fifteen thousand eight hundred and thirteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD