

# Tax Invoice

IRN: fba8a6fd0a5e6b8a1d34472962058d4cf35a21ad315dc030119ab303731e4be8

Ack. No & Date: 152624939410699 2026-03-05 13:30:00

## 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/2526/1656  
Invoice Date : 05-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 28,444.50



## Buyer Details (Bill To)

GSTIN : 33AABFI9859C1ZD  
IMAGE STYLES  
No:23-D, Vivekananda Nagar,  
Sengunthapuram, 11th Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFI9859C1ZD  
IMAGE STYLES  
No:23-D, Vivekananda Nagar,  
Sengunthapuram, 11th Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 30 Unit: OTH Unit Price: 903.00	5	27,090.00 677.25 677.25
<b>Total Taxable Value</b>			27,090.00
<b>Total CGST</b>			677.25
<b>Total SGST</b>			677.25
<b>Total Invoice Value</b>			28,444.50

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD