

# Tax Invoice

IRN: 2d8c11a6f19f1d4da17a98408245aebae1b5fc1ffcade10fad20b327534f04d7

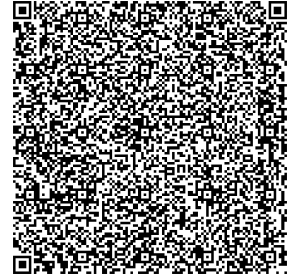
Ack. No & Date: 152625282025619 2026-04-03 21:30:00

## 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/2627/0028  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,660.00



## Buyer Details (Bill To)

GSTIN : 33BGUPS4677J1ZH  
ARULMURUGAN YARN STORES  
17,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BGUPS4677J1ZH  
ARULMURUGAN YARN STORES  
17,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 20 Unit: OTH Unit Price: 1,460.00	5	29,200.00 730.00 730.00
<b>Total Taxable Value</b>			29,200.00
<b>Total CGST</b>			730.00
<b>Total SGST</b>			730.00
<b>Total Invoice Value</b>			30,660.00

Invoice Total amount in words: **Thirty thousand six hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD