

Tax Invoice

IRN: 342d40ee011b3cf1f1450ec6314e9a167fc502f7662e43c2c192a7b4152bab73

Ack. No & Date: 152624636272440 2026-02-06 18:00:00

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/2526/1532
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 2,347.80



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	520532 - COTTON HANK YARN Quantity: 2 Unit: OTH Unit Price: 1,118.00	5	2,236.00 55.90 55.90
Total Taxable Value			2,236.00
Total CGST			55.90
Total SGST			55.90
Total Invoice Value			2,347.80

Invoice Total amount in words: **Two thousand three hundred and forty seven and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD