

# Tax Invoice

IRN: b0cfe0eaf20b87409ea380139ee57003497698626a3da4c4654120cd9efde218

Ack. No & Date: 152625630468910 2026-05-06 12:30:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0332  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 394,632.00



## Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR  
SREE ANGALAMMAN EXPORTS  
NO.5 GOWRIPURAM EXTN, 3RD CROSS,  
ANNA NAGAR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAEPR0922L1ZR  
SREE ANGALAMMAN EXPORTS  
NO.5 GOWRIPURAM EXTN, 3RD CROSS,  
ANNA NAGAR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 29 Unit: OTH Unit Price: 216.00</b>	5	375,840.00 9,396.00 9,396.00
<b>Total Taxable Value</b>			375,840.00
<b>Total CGST</b>			9,396.00
<b>Total SGST</b>			9,396.00
<b>Total Invoice Value</b>			394,632.00

Invoice Total amount in words: **Three lakh ninety four thousand six hundred and thirty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD