

Tax Invoice

IRN: 243515962a88f0d5cd3b33fae774629fe7356acb98c320d3dd4ffb75411569ee

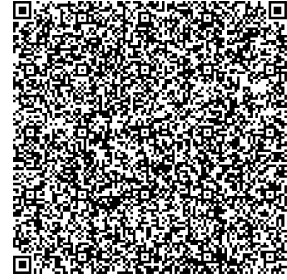
Ack. No & Date: 152625630466198 2026-05-06 12:30:00

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/2627/0331
Invoice Date : 06-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 341,334.00



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	520512 - OE REGULAR COTTON YARN Quantity: 35 Unit: OTH Unit Price: 172.00	5	325,080.00 8,127.00 8,127.00
Total Taxable Value			325,080.00
Total CGST			8,127.00
Total SGST			8,127.00
Total Invoice Value			341,334.00

Invoice Total amount in words: **Three lakh forty one thousand three hundred and thirty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD