

Tax Invoice

IRN: 96c6a61e5cc6a2805253fdcf151dc3fec12b3288352a0f50747e44fee0e95f8c
Ack. No & Date: 152625381755598 2026-04-13 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/2627/0141
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,038.00



Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st 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: 10 Unit: OTH Unit Price: 956.00	5	9,560.00 239.00 239.00
Total Taxable Value			9,560.00
Total CGST			239.00
Total SGST			239.00
Total Invoice Value			10,038.00

Invoice Total amount in words: **Ten thousand and thirty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD