

Tax Invoice

IRN: 3cff7cf775e86c0ca1cb17a091ca655fd63c02e22374061bf69f37e13114b6b6

Ack. No & Date: 152625813474051 2026-05-22 17:31:00

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/2627/0487
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 75,012.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 80 Unit: OTH Unit Price: 893.00	5	71,440.00 1,786.00 1,786.00
Total Taxable Value			71,440.00
Total CGST			1,786.00
Total SGST			1,786.00
Total Invoice Value			75,012.00

Invoice Total amount in words: **Seventy five thousand and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD