

Tax Invoice

IRN: e6b31037931306fabee27a28ffd4d1ef67126c76715d3dde05e5361b800d85e2

Ack. No & Date: 152625384573463 2026-04-13 16:31:00

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/2627/0146
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,731.60



Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU
COTONEX
NO:182, POORNIMA GARDEN,
VENNAMALAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFC0624L1ZU
COTONEX
NO:182, POORNIMA GARDEN,
VENNAMALAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52063100 - YARN Quantity: 2 Unit: OTH Unit Price: 174.00	5	18,792.00 469.80 469.80
Total Taxable Value			18,792.00
Total CGST			469.80
Total SGST			469.80
Total Invoice Value			19,731.60

Invoice Total amount in words: **Nineteen thousand seven hundred and thirty one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD