

# Tax Invoice

IRN: f73d7b7fc08655db6b10a1cb0e3dad169942ed55dbbca8c34b5cd736435f63b6

Ack. No & Date: 152625750312236 2026-05-16 16:30:00

## 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/2627/0439  
Invoice Date : 16-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,716.30



## Buyer Details (Bill To)

GSTIN : 33AAPFG0135M1ZD  
GANGAA IMPEX  
18,Sengunthapuram,8th Cross,Karur  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAPFG0135M1ZD  
GANGAA IMPEX  
18,Sengunthapuram,8th Cross,Karur  
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: 1 Unit: OTH Unit Price: 189.00	5	10,206.00 255.15 255.15
<b>Total Taxable Value</b>			10,206.00
<b>Total CGST</b>			255.15
<b>Total SGST</b>			255.15
<b>Total Invoice Value</b>			10,716.30

Invoice Total amount in words: **Ten thousand seven hundred and sixteen and thirty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD