

Tax Invoice

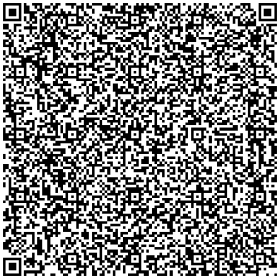
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Ack. No & Date: 152625994911691 2026-06-06 18:30:00

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/2627/0511
Invoice Date : 06-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,596.00



Buyer Details (Bill To)

GSTIN : 33AAAFR7063G1ZD
RAJKUMAR TEX
SF.No.1657/1, Door No.8/143,
AMARAVATHY NAGAR, AANDANKOVIL
POST, KARUR-639008
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAAFR7063G1ZD
RAJKUMAR TEX
SF.NO.1657/1,DOOR
NO.8/143,AMARAVATHY
NAGAR,ANDANKOIL POST,KARUR -
639008
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 4 Unit: OTH Unit Price: 173.00	5	41,520.00 1,038.00 1,038.00
Total Taxable Value			41,520.00
Total CGST			1,038.00
Total SGST			1,038.00
Total Invoice Value			43,596.00

Invoice Total amount in words: Forty three thousand five hundred and ninety six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD