

# Tax Invoice

IRN: a4a7c25708516136f0ee4901ea3de25f76cdf7f1c81adec36bd0b9bda698940d

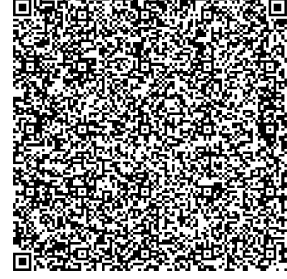
Ack. No & Date: 152625160020642 2026-03-25 15:30:00

## 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/2526/1760  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 21,907.20



## Buyer Details (Bill To)

GSTIN : 33AAFFA9673E1ZH  
AMARAVATHI TEXTILES  
NO: 9 D / 5, RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAFFA9673E1ZH  
AMARAVATHI TEXTILES  
NO: 9 D / 5, RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity: 2 Unit: OTH Unit Price: 163.00</b>	5	20,864.00 521.60 521.60
<b>Total Taxable Value</b>			20,864.00
<b>Total CGST</b>			521.60
<b>Total SGST</b>			521.60
<b>Total Invoice Value</b>			21,907.20

Invoice Total amount in words: **Twenty one thousand nine hundred and seven and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD