

Tax Invoice

IRN: cb06bd66d57d951e1322fdd566eab4eecb0098651a3ee9ff0c831c570e5a815d

Ack. No & Date: 152625394255575 2026-04-14 14:30:00

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/2627/0154
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,940.00



Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 24 Unit: OTH Unit Price: 950.00	5	22,800.00 570.00 570.00
Total Taxable Value			22,800.00
Total CGST			570.00
Total SGST			570.00
Total Invoice Value			23,940.00

Invoice Total amount in words: **Twenty three thousand nine hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD