

Tax Invoice

IRN: 8e75c72f6c7b0b1c918258f07acde7e4a7484b5215d0672960209c9c53ba0b87

Ack. No & Date: 152625778894318 2026-05-19 19:31:00

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/2627/0469
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,900.00



Buyer Details (Bill To)

GSTIN : 33BUQPS5312C1ZP
AMMAN ARUL TEXTILES
3/18,KURUKATHI, SAKTHIPALAYAM (PO)
VELLAKOVIL. KANGAYAM
TIRUPUR
Tamil Nadu - 638111

Ship to Address

GSTIN : 33BUQPS5312C1ZP
AMMAN ARUL TEXTILES
3/18,KURUKATHI, SAKTHIPALAYAM (PO)
VELLAKOVIL. KANGAYAM
TIRUPUR
Tamil Nadu - 638111

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-------------------------------|
| 1 | 520533 - cotton cone yarn Quantity: 1 Unit: OTH Unit Price: 300.00 | 5 | 18,000.00 450.00 450.00 |
| Total Taxable Value | | | 18,000.00 |
| Total CGST | | | 450.00 |
| Total SGST | | | 450.00 |
| Total Invoice Value | | | 18,900.00 |

Invoice Total amount in words: **Eighteen thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD