

Tax Invoice

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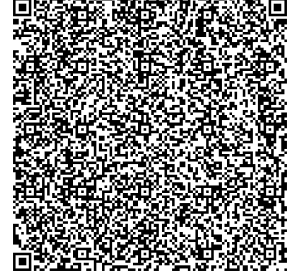
Ack. No & Date: 152625394259368 2026-04-14 14:31:00

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/2627/0155
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,632.50



Buyer Details (Bill To)

GSTIN : 33AHNPB6277E1ZF
ELITE HOMES
NO : 19/1, Sengunthapuram 12th cross,
Ramakrishnapuram-IV Street First Cross
Karur-639001.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHNPB6277E1ZF
ELITE HOMES
NO : 19/1, Sengunthapuram 12th cross,
Ramakrishnapuram-IV Street First Cross
Karur-639001.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 25 Unit: OTH Unit Price: 786.00	5	19,650.00 491.25 491.25
Total Taxable Value			19,650.00
Total CGST			491.25
Total SGST			491.25
Total Invoice Value			20,632.50

Invoice Total amount in words: **Twenty thousand six hundred and thirty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD