

Tax Invoice

IRN: 3971d737b1d79e9a558093dbcb77a557ad2a4a78a8758f7dfd04f631274b3e2c

Ack. No & Date: 152624678871700 2026-02-10 19:30:00

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/2526/1549
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,989.00



Buyer Details (Bill To)

GSTIN : 33AYCPS9862N1ZM
M.S.K. LOOMS
S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR,
THULIPATTI, KADAMBAKURICHI VILLAGE,
MANMANGALAM (TK)
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AYCPS9862N1ZM
M.S.K. LOOMS
S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR,
THULIPATTI, KADAMBAKURICHI VILLAGE,
MANMANGALAM (TK)
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 201.00	5	36,180.00 904.50 904.50
Total Taxable Value			36,180.00
Total CGST			904.50
Total SGST			904.50
Total Invoice Value			37,989.00

Invoice Total amount in words: **Thirty seven thousand nine hundred and eighty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD