

# Tax Invoice

**IRN:** 7d76b919200ec630499b99e57aa831b5fba2d42e2baba8433ac1443769c17adb  
**Ack. No & Date:** 152625454701464 2026-04-20 17:30:00

## 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/2627/0221  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,776.00



## 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 - TIRUPATHI YARNTEX KRD CONE YARN (64 Kgs.) <b>Quantity: 1 Unit: OTH Unit Price: 205.00</b>	5	13,120.00 328.00 328.00
<b>Total Taxable Value</b>			13,120.00
<b>Total CGST</b>			328.00
<b>Total SGST</b>			328.00
<b>Total Invoice Value</b>			13,776.00

Invoice Total amount in words: **Thirteen thousand seven hundred and seventy six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD