

Tax Invoice

IRN: 048d83f0f679784251e6961dbf4df5fb46cd1406ce77ea53624727ff8395f2b6

Ack. No & Date: 152625281789109 2026-04-03 20:30:00

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/2627/0024
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,783.20



Buyer Details (Bill To)

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 18 Unit: OTH Unit Price: 888.00	5	15,984.00 399.60 399.60
Total Taxable Value			15,984.00
Total CGST			399.60
Total SGST			399.60
Total Invoice Value			16,783.20

Invoice Total amount in words: **Sixteen thousand seven hundred and eighty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD