

Tax Invoice

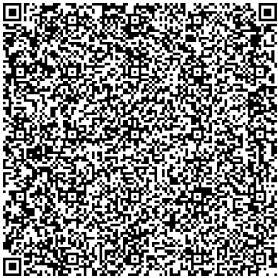
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Ack. No & Date: 152624500936074 2026-01-27 16:30:00

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/2526/1497
Invoice Date : 27-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,852.00



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	520512 - CONE YARN[60KGS] Quantity: 1 Unit: OTH Unit Price: 204.00	5	12,240.00 306.00 306.00
Total Taxable Value			12,240.00
Total CGST			306.00
Total SGST			306.00
Total Invoice Value			12,852.00
Invoice Total amount in words: Twelve thousand eight hundred and fifty two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD