

Tax Invoice

IRN: 75b5d00d43007efe0c4edc7f5e038adf8e6a0bb958e2528048ba317b7b8dc0ba

Ack. No & Date: 152624697694263 2026-02-12 14:00:00

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/2526/1553
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,600.80



Buyer Details (Bill To)

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 38 Unit: OTH Unit Price: 792.00	5	30,096.00 752.40 752.40
Total Taxable Value			30,096.00
Total CGST			752.40
Total SGST			752.40
Total Invoice Value			31,600.80

Invoice Total amount in words: **Thirty one thousand six hundred and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD