

Tax Invoice

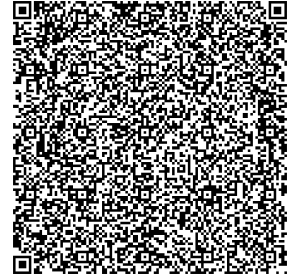
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Ack. No & Date: 152625393980470 2026-04-14 14:00:00

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/2627/0151
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,412.00



Buyer Details (Bill To)

GSTIN : 33AAQPS8711E1ZI
AARUPADAI EXPORTS
NO:156/1,COVAI MAIN ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQPS8711E1ZI
AARUPADAI EXPORTS
NO:156/1,COVAI MAIN ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 1 Unit: OTH Unit Price: 324.00	5	19,440.00 486.00 486.00
Total Taxable Value			19,440.00
Total CGST			486.00
Total SGST			486.00
Total Invoice Value			20,412.00

Invoice Total amount in words: **Twenty thousand four hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD