

Tax Invoice

IRN: 2c4c49440b78685ba5f8bab2a7b5d5d83312f782cfaf4d6c792085f5b6634c34

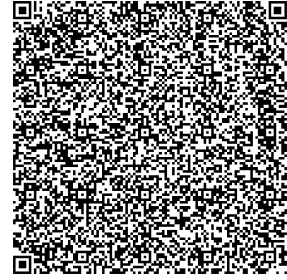
Ack. No & Date: 152624928115284 2026-03-04 14:30:00

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/2526/1645
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,095.80



Buyer Details (Bill To)

GSTIN : 33AAMFA0921C1Z5
ALL TRADING TEX
NO : 3 / N 6 GANDHIPURAM,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAMFA0921C1Z5
ALL TRADING TEX
NO : 3 / N 6 GANDHIPURAM,
KARUR
Tamil Nadu - 639002

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: 26 Unit: OTH Unit Price: 846.00	5	21,996.00 549.90 549.90
Total Taxable Value			21,996.00
Total CGST			549.90
Total SGST			549.90
Total Invoice Value			23,095.80

Invoice Total amount in words: **Twenty three thousand and ninety five and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD