

# Tax Invoice

IRN: f25eedb4e7b309ad3b36a24cc3fbe82109bd051eb3cfebd8954920e6bb294b7a

Ack. No & Date: 152624596619666 2026-02-03 18:30:00

## 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/2526/1520  
Invoice Date : 03-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 29,106.00



## Buyer Details (Bill To)

GSTIN : 33AWDPS8255J1Z4  
BOGAR TEXTILES  
30/1 bharathiyar nagar South  
Street,Kaikativalasu Erode  
ERODE  
Tamil Nadu - 638107

## Ship to Address

GSTIN : 33AWDPS8255J1Z4  
BOGAR TEXTILES  
30/1 bharathiyar nagar South  
Street,Kaikativalasu Erode  
ERODE  
Tamil Nadu - 638107

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity: 3 Unit: OTH Unit Price: 154.00</b>	5	27,720.00 693.00 693.00
<b>Total Taxable Value</b>			27,720.00
<b>Total CGST</b>			693.00
<b>Total SGST</b>			693.00
<b>Total Invoice Value</b>			29,106.00

Invoice Total amount in words: **Twenty nine thousand one hundred and six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD