

Tax Invoice

IRN: ccf45b81091216930f29eaa1bda095129dfc2fd8541cf953015b5c2a73a86825

Ack. No & Date: 152625062484759 2026-03-16 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/2526/1723
Invoice Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,963.00



Buyer Details (Bill To)

GSTIN : 33AABFA0013A1ZT
ANU A TRADERS
19-A, SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA0013A1ZT
ANU A TRADERS
19-A, SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 903.00	5	18,060.00 451.50 451.50
Total Taxable Value			18,060.00
Total CGST			451.50
Total SGST			451.50
Total Invoice Value			18,963.00

Invoice Total amount in words: **Eighteen thousand nine hundred and sixty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD