

# Tax Invoice

IRN: a394d89cae5fee1cf09715928c8c0d3d84a49c78d1b0b1fceb9aa7fc65f826b

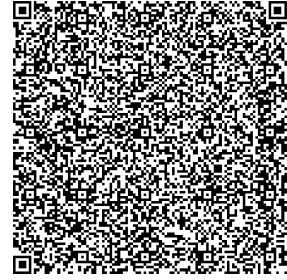
Ack. No & Date: 152625452868242 2026-04-20 16:00:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0216  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 181,860.00



## Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS  
AASEE EXPORT  
NO:6,GANDHIPURAM, ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAF9868Q1ZS  
AASEE EXPORT  
NO:6,GANDHIPURAM, ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 200 Unit: OTH Unit Price: 866.00	5	173,200.00 4,330.00 4,330.00
<b>Total Taxable Value</b>			173,200.00
<b>Total CGST</b>			4,330.00
<b>Total SGST</b>			4,330.00
<b>Total Invoice Value</b>			181,860.00

Invoice Total amount in words: **One lakh eighty one thousand eight hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD