

# Tax Invoice

IRN: 45f513d61fbc890b9e8a45f77598fa5472c86a3750054c5ec0e2de14edab8b48

Ack. No & Date: 152625274185679 2026-04-03 10:30:00

## 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/2627/0020  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 150,255.00



## 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 - 10s SILVER CONE 60KG Quantity: 15 Unit: OTH Unit Price: 159.00	5	143,100.00 3,577.50 3,577.50
<b>Total Taxable Value</b>			143,100.00
<b>Total CGST</b>			3,577.50
<b>Total SGST</b>			3,577.50
<b>Total Invoice Value</b>			150,255.00

Invoice Total amount in words: **One lakh fifty thousand two hundred and fifty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD