

# Tax Invoice

IRN: f1c69cafad36a5e13bd3de3c01fecf75f86b04052d59d6555503a54f3200a949

Ack. No & Date: 152624828273828 2026-02-24 17:30:00

## Seller Details

GSTIN : 33AEHPR8050C1Z0  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1603  
Invoice Date : 24-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,332.00



## Buyer Details (Bill To)

GSTIN : 33ACAPL1716G1Z6  
AASEERVA FABRICS  
DOR NO :4/105 (S.F.NO.201/3B), ANNA  
NAGAR, KONDALAM (POST), P.VELUR  
TALK, .  
NAMAKKAL  
Tamil Nadu - 637208

## Ship to Address

GSTIN : 33ACAPL1716G1Z6  
AASEERVA FABRICS  
DOR NO :4/105 (S.F.NO.201/3B), ANNA  
NAGAR, KONDALAM (POST), P.VELUR  
TALK, .  
NAMAKKAL  
Tamil Nadu - 637208

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 164.00	5	9,840.00 246.00 246.00
<b>Total Taxable Value</b>			9,840.00
<b>Total CGST</b>			246.00
<b>Total SGST</b>			246.00
<b>Total Invoice Value</b>			10,332.00

Invoice Total amount in words: **Ten thousand three hundred and thirty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD