

# Tax Invoice

IRN: dbc02602fc9f75284ffa228821b79a40f8296c2f9450d4c3b70f32a1b3e3326d

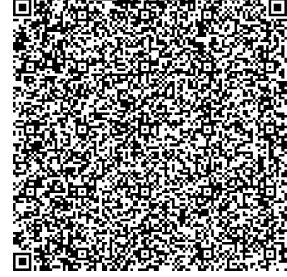
Ack. No & Date: 152625553908623 2026-04-29 17:31:00

## 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/2627/0282  
Invoice Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 65,394.00



## Buyer Details (Bill To)

GSTIN : 33LZUPS0898C1ZK  
KTS FABRICX  
NO.16/7,VELLA GOUNDER NAGAR 2ND  
CROSS,RAYANOOOR,THANTHONIMALAI  
(POST),KARUR  
KARUR  
Tamil Nadu - 639005

## Ship to Address

GSTIN : 33LZUPS0898C1ZK  
KTS FABRICX  
NO.16/7,VELLA GOUNDER NAGAR 2ND  
CROSS,RAYANOOOR,THANTHONIMALAI  
(POST),KARUR  
KARUR  
Tamil Nadu - 639005

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 6 Unit: OTH Unit Price: 173.00	5	62,280.00 1,557.00 1,557.00
<b>Total Taxable Value</b>			62,280.00
<b>Total CGST</b>			1,557.00
<b>Total SGST</b>			1,557.00
<b>Total Invoice Value</b>			65,394.00

Invoice Total amount in words: **Sixty five thousand three hundred and ninety four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD