

# Tax Invoice

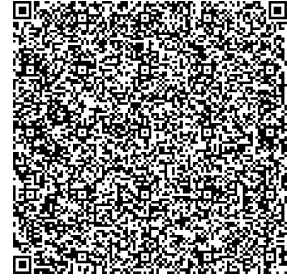
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**Ack. No & Date:** 152625499094888 2026-04-24 17:02:00

## 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/2627/0246  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 172,935.00



## Buyer Details (Bill To)

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

## Ship to Address

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

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) <b>Quantity: 15 Unit: OTH Unit Price: 183.00</b>	5	164,700.00 4,117.50 4,117.50
<b>Total Taxable Value</b>			164,700.00
<b>Total CGST</b>			4,117.50
<b>Total SGST</b>			4,117.50
<b>Total Invoice Value</b>			172,935.00

Invoice Total amount in words: **One lakh seventy two thousand nine hundred and thirty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD