

Tax Invoice

IRN: 7691337cdda4deccc6fa345466c3d309a897d697b641c58db391bf0876da6a10

Ack. No & Date: 152625618914578 2026-05-05 14:30:00

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/2627/0322
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,899.00



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: 1 Unit: OTH Unit Price: 173.00	5	10,380.00 259.50 259.50
Total Taxable Value			10,380.00
Total CGST			259.50
Total SGST			259.50
Total Invoice Value			10,899.00

Invoice Total amount in words: **Ten thousand eight hundred and ninety nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD