

Tax Invoice

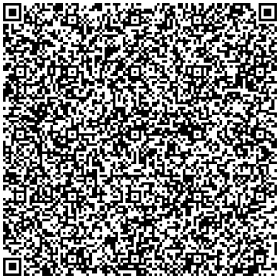
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Ack. No & Date: 152624559224357 2026-01-31 16:22:00

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/2526/1510
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 99,540.00



Buyer Details (Bill To)

GSTIN : 33AALCG5637P1ZO
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH
CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Ship to Address

GSTIN : 33AALCG5637P1ZO
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH
CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 10 Unit: OTH Unit Price: 158.00	5	94,800.00 2,370.00 2,370.00
Total Taxable Value			94,800.00
Total CGST			2,370.00
Total SGST			2,370.00
Total Invoice Value			99,540.00
Invoice Total amount in words: Ninety nine thousand five hundred and forty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD