

# Tax Invoice

IRN: ebb2a8faac29c39dc6f090d6ae220e0a0faebce9588944a91fe8252107e53524

Ack. No & Date: 152625188165842 2026-03-27 15:31:00

## 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/2526/1792  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,766.00



## Buyer Details (Bill To)

GSTIN : 33AFXPK0365A1ZN  
PONNI FAB  
KISHORE GARDEN NH-7,SALEM MAIN  
ROAD SEMMADAI, MANMANGALAM,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AFXPK0365A1ZN  
PONNI FAB  
KISHORE GARDEN NH-7,SALEM MAIN  
ROAD SEMMADAI, MANMANGALAM,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 282.00	5	16,920.00 423.00 423.00
<b>Total Taxable Value</b>			16,920.00
<b>Total CGST</b>			423.00
<b>Total SGST</b>			423.00
<b>Total Invoice Value</b>			17,766.00

Invoice Total amount in words: **Seventeen thousand seven hundred and sixty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD