

Tax Invoice

IRN: 43734c1a008ed38743a6c63fb696d6f5281ec422c4161bc7c6f7f6bef5d3c915
Ack. No & Date: 152626866461715 2026-08-20 17:32:00

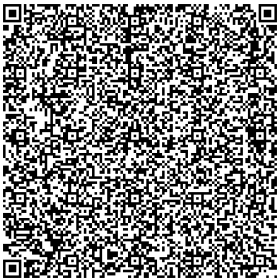
EWB No: 572058108147 EWB Date: 2026-08-20 17:32:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN56T6111

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/2627/0813
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,235.80



Buyer Details (Bill To)

GSTIN : 33ATAPS2778N2Z4
CASTLE HOMES
NO.52,1st STREET,JAYALAKSHMI
NAGAR,MOULIVAKKAM,PORUR CHENNAI-
600116
CHENNAI
Tamil Nadu - 600116

Ship to Address

GSTIN : 33ATAPS2778N2Z4
CASTLE HOMES
CASTLE HOMES B.O.DOOR NO-228
MUNICIPAL COLONY
ROAD,MANICKAMPALAYAM.ERODE-
638004
ERODE
Tamil Nadu - 638004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - RL SPL COTTON YARN Quantity: 7 Unit: OTH Unit Price: 182.00	5	68,796.00 1,719.90 1,719.90
Total Taxable Value			68,796.00
Total CGST			1,719.90
Total SGST			1,719.90
Total Invoice Value			72,235.80

Invoice Total amount in words: **Seventy two thousand two hundred and thirty five and eighty paise**

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