Tax Invoice

IRN: 86b3776eb27a4450df1075d8b05e9d370f6346173be0f1c52c50e69ec724f090
Ack. No & Date: 152627282192177 2026-09-25 16:30:00

EWB No: 592078383928 **EWB Date**: 2026-09-25 16:30:00 **Valid Till**: 2026-09-26 23:59:00 **Vehicle Number**: TN47K0105

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/1085 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 257,985.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33BXCPB7201G1Z6 SAI HOME DECORS 2/188-1 Gandhi Nagar Karur KARUR Tamil Nadu - 639002	GSTIN : 33BXCPB7201G1Z6 SAI HOME DECORS 2/188-1 Gandhi Nagar Karur KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 25 **Unit:** OTH **Unit Price:** 182.00	5	245,700.00 6,142.50 6,142.50
		Total Taxable Value	245,700.00
		Total CGST	6,142.50
		Total SGST	6,142.50
		Total Invoice Value	257,985.00

Invoice Total amount in words: **Two lakh fifty seven thousand nine hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD