

Tax Invoice

IRN: 1ee0a59b661fb44909f2a7b133b51dec740587e2ed5bb4dda3bc0d4cc729080b
Ack. No & Date: 152626806090470 2026-08-14 17:31:00

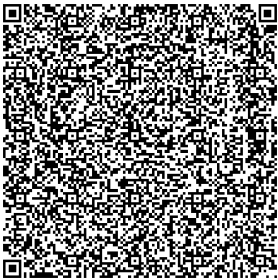
EWB No: 592055037642 EWB Date: 2026-08-14 17:31:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN47T6591

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/2627/0774
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,915.20



Buyer Details (Bill To)

GSTIN : 33AHNPB6277E1ZF
ELITE HOMES
NO : 19/1, Sengunthapuram 12th cross,
Ramakrishnapuram-IV Street First Cross
Karur-639001.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHNPB6277E1ZF
ELITE HOMES
NO : 19/1, Sengunthapuram 12th cross,
Ramakrishnapuram-IV Street First Cross
Karur-639001.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 22 Unit: OTH Unit Price: 992.00	5	21,824.00 545.60 545.60
Total Taxable Value			21,824.00
Total CGST			545.60
Total SGST			545.60
Total Invoice Value			22,915.20

Invoice Total amount in words: **Twenty two thousand nine hundred and fifteen and twenty paise**

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