

Tax Invoice

IRN: 24fe43ddc3ac15ad6785c748e76a2ec78e49af45075fe89c0739c166c3bd7508
Ack. No & Date: 152627255084359 2026-09-23 17:01:00

EWB No: 512077046945 EWB Date: 2026-09-23 17:01:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: tn33az4510

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/2627/1066 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,585.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33BJLPS0089Q1ZF GREEN HOME TEX NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BJLPS0089Q1ZF GREEN HOME TEX NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 5 Unit: OTH Unit Price: 259.00	5	77,700.00 1,942.50 1,942.50
Total Taxable Value			77,700.00
Total CGST			1,942.50
Total SGST			1,942.50
Total Invoice Value			81,585.00

Invoice Total amount in words: **Eighty one thousand five hundred and eighty five**

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