

Tax Invoice

IRN: f34f0251c872a78d475fde1c8d6b4f8b2b2d123dddc8f6b46213ec8f62152657
Ack. No & Date: 152626931081383 2026-08-26 19:30:00

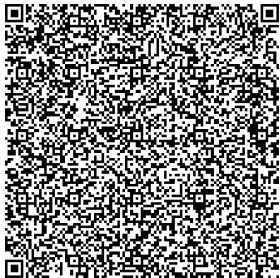
EWB No: 572061423743 EWB Date: 2026-08-26 19:30:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN28BF9720

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/1321
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 777,924.00



Buyer Details (Bill To)

GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA
NAGAR, ERODE MAIN ROAD,
NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA
NAGAR, ERODE MAIN ROAD,
NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 70 Unit: OTH Unit Price: 196.00	5	740,880.00 18,522.00 18,522.00
Total Taxable Value			740,880.00
Total CGST			18,522.00
Total SGST			18,522.00
Total Invoice Value			777,924.00

Invoice Total amount in words: Seven lakh seventy seven thousand nine hundred and twenty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY