Tax Invoice

IRN: fc85b9ee5330a6b92d824a0dd2a991dedf9af371356f2ba0a19fbc90762a40e3
Ack. No & Date: 152626931082920 2026-08-26 19:30:00

EWB No: 522061423821 **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/2627/1320
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 301,077.00

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	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 27 **Unit:** OTH **Unit Price:** 177.00	5	286,740.00 7,168.50 7,168.50
		Total Taxable Value	286,740.00
		Total CGST	7,168.50
		Total SGST	7,168.50
		Total Invoice Value	301,077.00

Invoice Total amount in words: **Three lakh one thousand and seventy seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY