

Tax Invoice

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

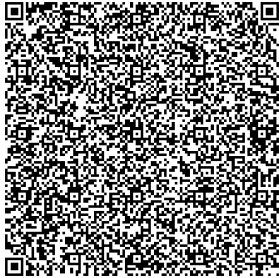
EWB No: 522061423821 EWB Date: 2026-08-26 19:30:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN28BF9720

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