Tax Invoice

IRN: 7d64213eda55f6b1b3c126c217ffa58937ee982e8ec75499461703a444d88e47
Ack. No & Date: 152627213147922 2026-09-19 17:04:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/1010 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 243,432.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112 /1A1,1B 2 KODNGI PATTY , AACHIMANGALAM VILLAGE , THAMTHONIMALAI KARUR Tamil Nadu - 639007	GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112/1A1,1B 2 KODANGI PATTY , AACHIMANGALAM VILLAGE , THANTHONIMALAI KARUR Tamil Nadu - 639007	

SI NO.	**HSN / SAC - Description**	**GST Rate**	**Taxable Value CGST SGST**
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 240 **Unit:** OTH **Unit Price:** 966.00	5	231,840.00 5,796.00 5,796.00
		Total Taxable Value	231,840.00
		Total CGST	5,796.00
		Total SGST	5,796.00
		Total Invoice Value	243,432.00

Invoice Total amount in words: **Two lakh forty three thousand four hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD