

Tax Invoice

IRN: fecc61bfffecacf2bac6ef668a502ae1b491961732ecaadb99c3f9003f5aeb0d

Ack. No & Date: 152625293022894 2026-04-04 19:31:00

EWB No: 511983902457

EWB Date: 2026-04-04 19:31:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: TN42AQ5668

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0051
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 119,070.00



Buyer Details (Bill To)

GSTIN : 33AAFFD7145Q1Z2
DANESH HOME FASHIONS
Plot No: 539, Naval Nager 3rd Street,
Vennamalai (Post)
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAFFD7145Q1Z2
DANESH HOME FASHIONS
Plot No: 539, Naval Nager 3rd Street,
Vennamalai (Post)
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 10 Unit: OTH Unit Price: 189.00	5	113,400.00 2,835.00 2,835.00
Total Taxable Value			113,400.00
Total CGST			2,835.00
Total SGST			2,835.00
Total Invoice Value			119,070.00

Invoice Total amount in words: **One lakh nineteen thousand and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD