

# Tax Invoice

IRN: 8ec18ea1838e4bf7251814b6a83092329d9a24f6590fedbc06bedf74155b1a27

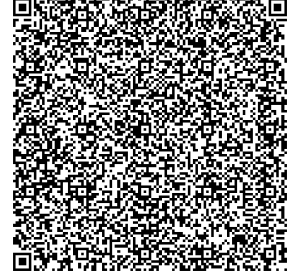
Ack. No & Date: 152625814082963 2026-05-22 18:00:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0488  
Invoice Date : 22-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 163,170.00



## Buyer Details (Bill To)

GSTIN : 33BJLPS0089Q1ZF  
GREEN HOME TEX  
NEW NO 25,50 FEET ROAD,  
RAMAKRISHNAPURAM  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BJLPS0089Q1ZF  
GREEN HOME TEX  
NEW NO 25,50 FEET ROAD,  
RAMAKRISHNAPURAM  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) <b>Quantity: 10 Unit: OTH Unit Price: 259.00</b>	5	155,400.00 3,885.00 3,885.00
<b>Total Taxable Value</b>			155,400.00
<b>Total CGST</b>			3,885.00
<b>Total SGST</b>			3,885.00
<b>Total Invoice Value</b>			163,170.00

Invoice Total amount in words: **One lakh sixty three thousand one hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD