

Tax Invoice

IRN: 2e21025ce763d5c881c274d13d298c981e4493ade017611dae079dc82d4acbea
Ack. No & Date: 152626683908194 2026-08-04 18:00:00

EWB No: 542049170226 EWB Date: 2026-08-04 18:00:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN39E1121

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/2627/0742
Invoice Date : 04-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,764.00



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) Quantity: 4 Unit: OTH Unit Price: 257.00	5	61,680.00 1,542.00 1,542.00
Total Taxable Value			61,680.00
Total CGST			1,542.00
Total SGST			1,542.00
Total Invoice Value			64,764.00

Invoice Total amount in words: **Sixty four thousand seven hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD