

# Tax Invoice

IRN: 51fd82c362b3204ce3ddd54f491fd22bb95d067e96a015bebb9d4182292144af

Ack. No & Date: 152625303231160 2026-04-06 15:30:00

## 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/2627/0059  
Invoice Date : 06-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 45,612.00



## 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 - 639002

## 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 - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 4 Unit: OTH Unit Price: 181.00</b>	5	43,440.00 1,086.00 1,086.00
<b>Total Taxable Value</b>			43,440.00
<b>Total CGST</b>			1,086.00
<b>Total SGST</b>			1,086.00
<b>Total Invoice Value</b>			45,612.00

Invoice Total amount in words: **Forty five thousand six hundred and twelve**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD