

# Tax Invoice

IRN: 2ec1d04628e26679fcb4bf1600132e7b6eb05d0d398c78d80fce9c139cb6cc54

Ack. No & Date: 152625406509209 2026-04-15 19:00:00

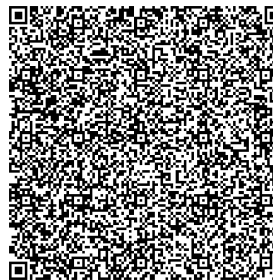
EWB No: 581989288026    EWB Date: 2026-04-15 19:00:00    Valid Till: 2026-04-16 23:59:00    Vehicle Number: TN47AJ3607

## 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/2627/0171  
Invoice Date : 15-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 208,372.50



## Buyer Details (Bill To)

GSTIN : 33AAEFD8193P1ZV  
DAKSHIN HOME FASHIONS  
NO: 9/410,VANGALIAPPAN NAGAR,  
CHINNAANDAN KOVIL ROAD,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAEFD8193P1ZV  
DAKSHIN HOME FASHIONS  
NO: 9/410,VANGALIAPPAN NAGAR,  
CHINNAANDAN KOVIL ROAD,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN <b>Quantity: 21    Unit: OTH    Unit Price: 175.00</b>	5	198,450.00 4,961.25 4,961.25
<b>Total Taxable Value</b>			198,450.00
<b>Total CGST</b>			4,961.25
<b>Total SGST</b>			4,961.25
<b>Total Invoice Value</b>			208,372.50

Invoice Total amount in words: **Two lakh eight thousand three hundred and seventy two and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD