

Tax Invoice

IRN: 2eff65820108d2ff5a697d71c81c1f12cad1dcade0c44f489469edac597f362d

Ack. No & Date: 152625406507043 2026-04-15 19:00:00

EWB No: 591989287930 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/2627/0170
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 399,000.00



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 - O.E (5.250) Quantity: 400 Unit: OTH Unit Price: 950.00	5	380,000.00 9,500.00 9,500.00
Total Taxable Value			380,000.00
Total CGST			9,500.00
Total SGST			9,500.00
Total Invoice Value			399,000.00

Invoice Total amount in words: **Three lakh ninety nine thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD