

Tax Invoice

IRN: 246519e3ba5a6dbefa17165ff2f446f1bf136b325a4dd6c88b23ce5ce237603b

Ack. No & Date: 152625406511091 2026-04-15 19:01:00

EWB No: 591989288115 EWB Date: 2026-04-15 19:01:00 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/2627/0172
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,448.00



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	520511 - COTTON CONE BAG 64 KGS Quantity: 5 Unit: OTH Unit Price: 168.00	5	53,760.00 1,344.00 1,344.00
Total Taxable Value			53,760.00
Total CGST			1,344.00
Total SGST			1,344.00
Total Invoice Value			56,448.00

Invoice Total amount in words: **Fifty six thousand four hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD