

Tax Invoice

IRN: a03a0cbf12baf5d9a698b06b07b96d84abc8472c907e25ac1e7555c87b2ea46a

Ack. No & Date: 152625285376116 2026-04-04 11:30:00

EWB No: 551983572421

EWB Date: 2026-04-04 11:30:00

Valid Till: 2026-04-05 23:59:00

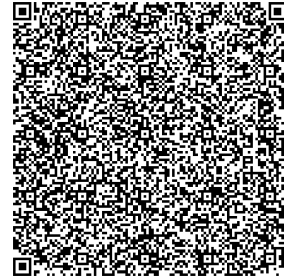
Vehicle Number: TN47C2007

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/2627/0033
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 271,479.60



Buyer Details (Bill To)

GSTIN : 33AAAFH3015L1ZS
HOMELAND EXPORTERS
NO:47,POSTMAN STREET,1ST CROSS,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFH3015L1ZS
HOMELAND EXPORTERS
NO:47,POSTMAN STREET,1ST CROSS,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 28 Unit: OTH Unit Price: 171.00	5	258,552.00 6,463.80 6,463.80
Total Taxable Value			258,552.00
Total CGST			6,463.80
Total SGST			6,463.80
Total Invoice Value			271,479.60

Invoice Total amount in words: **Two lakh seventy one thousand four hundred and seventy nine and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD