

Tax Invoice

IRN: c56a7b8e081deb3219aa9bd580de14bb7e1ae3152ff367844fa028bbe80e1aba
Ack. No & Date: 152625704163730 2026-05-12 18:53:00

EWB No: 532003271885 **EWB Date:** 2026-05-12 18:53:00 **Valid Till:** 2026-05-13 23:59:00 **Vehicle Number:** TN30W7273

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/2627/0397
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 301,140.00



Buyer Details (Bill To)

GSTIN : 33BHBP3353F1ZW
COLONIAL FUSIONS
509/1,G.V.RESIDENCY, SOWRIPALAYAM,
COIMBATORE
Tamil Nadu - 641028

Ship to Address

GSTIN : 33BHBP3353F1ZW
COLONIAL FUSIONS
SELVANAYAKI WARPING
MILLS,KUMARAPALAYAM
COIMBATORE
Tamil Nadu - 641028

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 20 Unit: OTH Unit Price: 239.00	5	286,800.00 7,170.00 7,170.00
Total Taxable Value			286,800.00
Total CGST			7,170.00
Total SGST			7,170.00
Total Invoice Value			301,140.00

Invoice Total amount in words: **Three lakh one thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD