

Tax Invoice

IRN: 1ab58131c361aeffe0567d2c4168abc27f35f61c5b5bf3ba6c3ff595ea09871e

Ack. No & Date: 152625704173852 2026-05-12 18:53:00

EWB No: 592003272211 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/2627/0396
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 363,069.00



Buyer Details (Bill To)

GSTIN : 33BHBPG3353F1ZW
COLONIAL FUSIONS
509/1,G.V.RESIDENCY, SOWRIPALAYAM,
COIMBATORE
Tamil Nadu - 641028

Ship to Address

GSTIN : 33AVWPD1084C1ZS
COLONIAL FUSIONS
RAMYA TEX 5/126/1A,PILLAYAR KOVIL
THOTTAM OPP FOREST CHECK
POST,LAKSHMI NAGAR VASAVI COLLEGE
POST, B
HAVANI - 638316
BHAVANI
Tamil Nadu - 638316

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 17 Unit: OTH Unit Price: 339.00	5	345,780.00 8,644.50 8,644.50
Total Taxable Value			345,780.00
Total CGST			8,644.50
Total SGST			8,644.50
Total Invoice Value			363,069.00

Invoice Total amount in words: **Three lakh sixty three thousand and sixty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD