

Tax Invoice

IRN: 99c0d5f6421ce6eaa9eb03a39f0391770ed184520396090a938e9e345971fcb4

Ack. No & Date: 152625651408922 2026-05-07 20:05:00

EWB No: 522000794379 EWB Date: 2026-05-07 20:05:00 Valid Till: 2026-05-08 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/2627/0356
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,067,850.00



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: 50 Unit: OTH Unit Price: 339.00	5	1,017,000.00 25,425.00 25,425.00
Total Taxable Value			1,017,000.00
Total CGST			25,425.00
Total SGST			25,425.00
Total Invoice Value			1,067,850.00

Invoice Total amount in words: **Ten lakh sixty seven thousand eight hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD