

Tax Invoice

IRN: 866048d8d0f01f423f31707671615e5d94708caf9afbc1e2dd9959e939d81c1e
Ack. No & Date: 152625766184698 2026-05-18 18:40:00

EWB No: 512006425850 **EWB Date:** 2026-05-18 18:40:00 **Valid Till:** 2026-05-19 23:59:00 **Vehicle Number:** TN39E1121

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/2627/0465
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 213,570.00



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 - cone yarn Quantity: 10 Unit: OTH Unit Price: 339.00	5	203,400.00 5,085.00 5,085.00
Total Taxable Value			203,400.00
Total CGST			5,085.00
Total SGST			5,085.00
Total Invoice Value			213,570.00

Invoice Total amount in words: **Two lakh thirteen thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD