

Tax Invoice

IRN: 01ef9e8b69c1ae242ada47533bf7ac4d1eb65d1eb5147909e747575019d03b77

Ack. No & Date: 152625721264896 2026-05-14 11:00:00

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/2627/0408
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 427,140.00



Buyer Details (Bill To)

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

Ship to Address

GSTIN : 33BHBPG3353F1ZW
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: 339.00	5	406,800.00 10,170.00 10,170.00
Total Taxable Value			406,800.00
Total CGST			10,170.00
Total SGST			10,170.00
Total Invoice Value			427,140.00

Invoice Total amount in words: **Four lakh twenty seven thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD