

Tax Invoice

IRN: ee17244337888fb045d1051ea0740393e5cce74881b2dc7798ebe3d39b23756f

Ack. No & Date: 152625218495376 2026-03-30 13:30:00

EWB No: 531980760669

EWB Date: 2026-03-30 13:30:00

Valid Till: 2026-03-31 23:59:00

Vehicle Number: TN47AT4596

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1814
Invoice Date : 30-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 178,605.00



Buyer Details (Bill To)

GSTIN : 33AAFFD7145Q1Z2
DANESH HOME FASHIONS
Plot No: 539, Naval Nager 3rd Street,
Vennamalai (Post)
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAFFD7145Q1Z2
DANESH HOME FASHIONS
Plot No: 539, Naval Nager 3rd Street,
Vennamalai (Post)
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 15 Unit: OTH Unit Price: 189.00	5	170,100.00 4,252.50 4,252.50
Total Taxable Value			170,100.00
Total CGST			4,252.50
Total SGST			4,252.50
Total Invoice Value			178,605.00

Invoice Total amount in words: **One lakh seventy eight thousand six hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD