

Tax Invoice

IRN: 3ccbf776d40aae40223d0dc0301987aba7c9ad48cb2900292a7128a9ebba08ee
Ack. No & Date: 152626521568326 2026-07-22 16:31:00

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/2627/0703 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 113,337.00	
Buyer Details (Bill To) GSTIN : 33BJLPS0089Q1ZF GREEN HOME TEX NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BJLPS0089Q1ZF GREEN HOME TEX NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 7 Unit: OTH Unit Price: 257.00	5	107,940.00 2,698.50 2,698.50
Total Taxable Value			107,940.00
Total CGST			2,698.50
Total SGST			2,698.50
Total Invoice Value			113,337.00
Invoice Total amount in words: One lakh thirteen thousand three hundred and thirty seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD