

Tax Invoice

IRN: 37e71ce005afd1924621ca989ff334dd5a03d4718fffdafe07ae4cb68e2ffc23

Ack. No & Date: 152625763719615 2026-05-18 16:30:00

EWB No: 542006307601 EWB Date: 2026-05-18 16:30:00 Valid Till: 2026-05-19 23:59:00 Vehicle Number: TN34L3969

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/2627/0461
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 80,325.00



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: 5 Unit: OTH Unit Price: 255.00	5	76,500.00 1,912.50 1,912.50
Total Taxable Value			76,500.00
Total CGST			1,912.50
Total SGST			1,912.50
Total Invoice Value			80,325.00

Invoice Total amount in words: **Eighty thousand three hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD