

Tax Invoice

IRN: b743989c8ea0d49cce2db4435a520897c67852bcb29001ac8f57b10caaf7b653

Ack. No & Date: 152624814672730 2026-02-23 17:35:00

EWB No: 531961130261

EWB Date: 2026-02-23 17:35:00

Valid Till: 2026-02-24 23:59:00

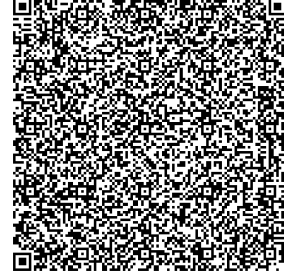
Vehicle Number: TN30AY9969

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/2526/1601
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,098.00



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: 2 Unit: OTH Unit Price: 223.00	5	26,760.00 669.00 669.00
Total Taxable Value			26,760.00
Total CGST			669.00
Total SGST			669.00
Total Invoice Value			28,098.00

Invoice Total amount in words: **Twenty eight thousand and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD