

Tax Invoice

IRN: a27b243a8feaae5baea7e22c735068d51cc1e2fe6d550520b07117cbd8ad74f6
Ack. No & Date: 152624645429350 2026-02-07 15:26:00

EWB No: 591952619946 **EWB Date:** 2026-02-07 15:26:00 **Valid Till:** 2026-02-08 23:59:00 **Vehicle Number:** TN60H3075

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/2526/1535
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,521.00



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	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 167.00	5	10,020.00 250.50 250.50
Total Taxable Value			10,020.00
Total CGST			250.50
Total SGST			250.50
Total Invoice Value			10,521.00

Invoice Total amount in words: **Ten thousand five hundred and twenty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD