

Tax Invoice

IRN: f097e56268f1364bd0c1ba0487241256e350e288fe7a5b1116792c0824b50cbc
Ack. No & Date: 152625453444924 2026-04-20 16:30:00

EWB No: 511991802376 **EWB Date:** 2026-04-20 16:30:00 **Valid Till:** 2026-04-21 23:59:00 **Vehicle Number:** TN30W7273

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/2627/0219
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,732.00



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: 4 Unit: OTH Unit Price: 241.00	5	57,840.00 1,446.00 1,446.00
Total Taxable Value			57,840.00
Total CGST			1,446.00
Total SGST			1,446.00
Total Invoice Value			60,732.00

Invoice Total amount in words: **Sixty thousand seven hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD