

# Tax Invoice

IRN: 968b86a2dfd486150ce185f13e947b8e88bd4552fbc1649138512f8a74c96aa3

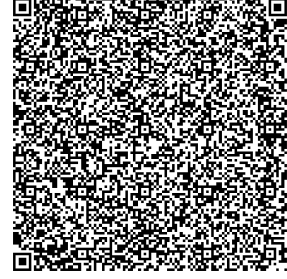
Ack. No & Date: 152624884098199 2026-02-28 17:00:00

## 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/2526/1629  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,274.10



## 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 - O.E (5.250) Quantity: 14 Unit: OTH Unit Price: 903.00	5	12,642.00 316.05 316.05
<b>Total Taxable Value</b>			12,642.00
<b>Total CGST</b>			316.05
<b>Total SGST</b>			316.05
<b>Total Invoice Value</b>			13,274.10

Invoice Total amount in words: **Thirteen thousand two hundred and seventy four and ten paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD