

Tax Invoice

IRN: 4d5b2c44056bf3c08e3129e9f3aeb48bf9632911bce76c79539333e17e19be4e
Ack. No & Date: 152624896088423 2026-03-02 09:58:00

EWB No: 571964902573 **EWB Date:** 2026-03-02 09:58:00 **Valid Till:** 2026-03-03 23:59:00 **Vehicle Number:** TN30AA8732

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/2526/1630
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 997.08



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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 0.800 Unit: OTH Unit Price: 1,187.00	5	949.60 23.74 23.74
Total Taxable Value			949.60
Total CGST			23.74
Total SGST			23.74
Total Invoice Value			997.08

Invoice Total amount in words: **Nine hundred and ninety seven and eight paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD