

Tax Invoice

IRN: 1ff0b7dcd75b764398fa15fdbb6c7800a5f12ad6a43deb16f4102aac57e8278

Ack. No & Date: 152624815733029 2026-02-23 18:30:00

EWB No: 511961181502

EWB Date: 2026-02-23 18:30:00

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

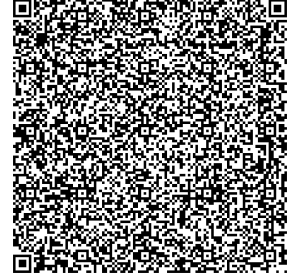
Vehicle Number: TN30AY9969

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/2526/1602
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,570.00



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 - O.E (5.250) Quantity: 26 Unit: OTH Unit Price: 900.00	5	23,400.00 585.00 585.00
Total Taxable Value			23,400.00
Total CGST			585.00
Total SGST			585.00
Total Invoice Value			24,570.00

Invoice Total amount in words: **Twenty four thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD