

Tax Invoice

IRN: 8dbe22df247d20204d677dfc3e10a3c7978b51de84b912fdedc0f9076307b06f

Ack. No & Date: 152624645861608 2026-02-07 15:49:00

EWB No: 521952637710

EWB Date: 2026-02-07 15:49:00

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/2526/1536
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,923.00



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: 1 Unit: OTH Unit Price: 221.00	5	13,260.00 331.50 331.50
Total Taxable Value			13,260.00
Total CGST			331.50
Total SGST			331.50
Total Invoice Value			13,923.00

Invoice Total amount in words: **Thirteen thousand nine hundred and twenty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD