

Tax Invoice

IRN: b8f539cbf74146e849d8a786da9ba72e0f7d5d62609995288fa79caa5464b074

Ack. No & Date: 152625763723344 2026-05-18 16:31:00

EWB No: 552006307761

EWB Date: 2026-05-18 16:31:00

Valid Till: 2026-05-19 23:59:00

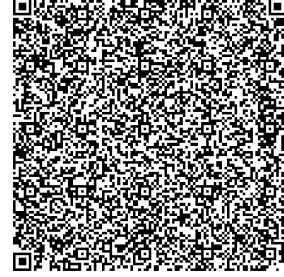
Vehicle Number: TN34L3969

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/2627/0462
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,999.60



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 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 194.00	5	20,952.00 523.80 523.80
Total Taxable Value			20,952.00
Total CGST			523.80
Total SGST			523.80
Total Invoice Value			21,999.60

Invoice Total amount in words: **Twenty one thousand nine hundred and ninety nine and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD