

Tax Invoice

IRN: 65192ff55e953ae0133233e8b8e1442f4c60fb556483e1d98d1231651786d564

Ack. No & Date: 152625020441152 2026-03-12 12:48:00

EWB No: 521970652258

EWB Date: 2026-03-12 12:48:00

Valid Till: 2026-03-13 23:59:00

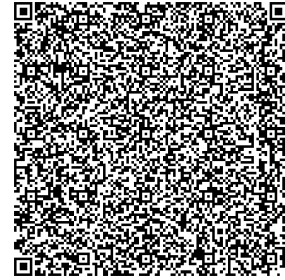
Vehicle Number: TN57U1413

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/2526/1703
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,196.00



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: 4 Unit: OTH Unit Price: 223.00 | 5 | 53,520.00 1,338.00 1,338.00 |
| Total Taxable Value | | | 53,520.00 |
| Total CGST | | | 1,338.00 |
| Total SGST | | | 1,338.00 |
| Total Invoice Value | | | 56,196.00 |

Invoice Total amount in words: **Fifty six thousand one hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD