

Tax Invoice

IRN: 8f45e768c49395c01cebd09217ae0f9ba3d5318d35286dbe8d576661fd510292

Ack. No & Date: 152625288263521 2026-04-04 14:30:00

EWB No: 551983698293 EWB Date: 2026-04-04 14:30:00 Valid Till: 2026-04-05 23:59:00 Vehicle Number: tn66h3075

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/2627/0039
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,610.00



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: 2 Unit: OTH Unit Price: 235.00	5	28,200.00 705.00 705.00
Total Taxable Value			28,200.00
Total CGST			705.00
Total SGST			705.00
Total Invoice Value			29,610.00

Invoice Total amount in words: **Twenty nine thousand six hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD