Tax Invoice

IRN: b558e41e05f63324ef59998fef8de10c09cdf29b93b3107df03c25b56ee9d09e
Ack. No & Date: 152626533996018 2026-07-23 16:01:00

EWB No: 512042335881 **EWB Date**: 2026-07-23 16:01:00 **Valid Till**: 2026-07-24 23:59:00 **Vehicle Number**: TN30W7273

Seller Details
GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : V/2627/0956
Invoice Date : 23-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 501,795.00

Buyer Details (Bill To)
GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Ship to Address
GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 45 **Unit:** OTH **Unit Price:** 177.00	5	477,900.00 11,947.50 11,947.50
		Total Taxable Value	477,900.00
		Total CGST	11,947.50
		Total SGST	11,947.50
		Total Invoice Value	501,795.00

Invoice Total amount in words: **Five lakh one thousand seven hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY