Tax Invoice

IRN: 0e2191af9bd441fa49dd260f4b46b4b45d08920c6e4eacde15f50b9baf0cd6f3
Ack. No & Date: 152626607912838 2026-07-29 18:30:00

EWB No: 542045894867 **EWB Date**: 2026-07-29 18:30:00 **Valid Till**: 2026-07-30 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/2627/1009
Invoice Date : 29-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 533,433.60

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	520512 - OE YARN **Quantity:** 48 **Unit:** OTH **Unit Price:** 196.00	5	508,032.00 12,700.80 12,700.80
		Total Taxable Value	508,032.00
		Total CGST	12,700.80
		Total SGST	12,700.80
		Total Invoice Value	533,433.60

Invoice Total amount in words: **Five lakh thirty three thousand four hundred and thirty three and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY