

Tax Invoice

IRN: 6870be610612890c40c71fb6a45212919c9f8b5dd78f9e925b15563739da17c2

Ack. No & Date: 152625279392238 2026-04-03 17:01:00

EWB No: 571983274552

EWB Date: 2026-04-03 17:01:00

Valid Till: 2026-04-04 23:59:00

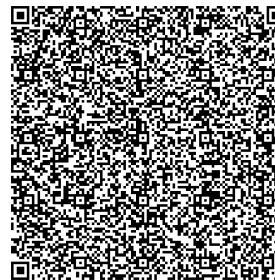
Vehicle Number: TN39BR4969

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/2627/0022
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 114,030.00



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 - 639002

Ship to Address

GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
1/136,SARAVANA NAGAR , NATHAMEDU
AATHUR P.O, ERODE MAIN ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 10 Unit: OTH Unit Price: 181.00	5	108,600.00 2,715.00 2,715.00
Total Taxable Value			108,600.00
Total CGST			2,715.00
Total SGST			2,715.00
Total Invoice Value			114,030.00

Invoice Total amount in words: **One lakh fourteen thousand and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD