

Tax Invoice

IRN: 2957cab0bacdd094841c95d294bec06153357a61ea34baebb303b4ecb01b1ae1

Ack. No & Date: 152625202774397 2026-03-28 16:00:00

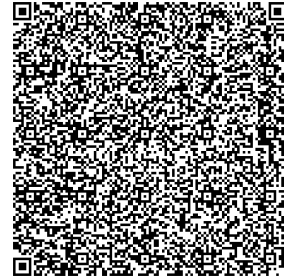
EWB No: 501980017511 EWB Date: 2026-03-28 16:00:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN39BQ0519

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/2526/1803
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,506.00



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
SF.NO.253/1, D.NO.1/136,SARAVANA
NAGAR, ERODE MAIN ROAD,
NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 20 Unit: OTH Unit Price: 786.00	5	15,720.00 393.00 393.00
Total Taxable Value			15,720.00
Total CGST			393.00
Total SGST			393.00
Total Invoice Value			16,506.00

Invoice Total amount in words: **Sixteen thousand five hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD