

# Tax Invoice

IRN: 5e1b8479225929c7f6767da5b36b4a0b95b50f40eae9101936f336ce16aab680

Ack. No & Date: 152625121431186 2026-03-21 17:00:00

EWB No: 581975978003

EWB Date: 2026-03-21 17:00:00

Valid Till: 2026-03-22 23:59:00

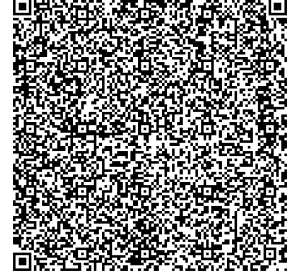
Vehicle Number: TN34L3969

## 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/2526/3167  
Invoice Date : 21-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 1,134,000.00



## 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	520532 - CONE YARN Quantity: 72 Unit: OTH Unit Price: 250.00	5	1,080,000.00 27,000.00 27,000.00
<b>Total Taxable Value</b>			1,080,000.00
<b>Total CGST</b>			27,000.00
<b>Total SGST</b>			27,000.00
<b>Total Invoice Value</b>			1,134,000.00

Invoice Total amount in words: **Eleven lakh thirty four thousand**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY