

Tax Invoice

IRN: 2e5ec8807f431b7250d7220995927ea87b17885621539c2aba55a4c214aea11d

Ack. No & Date: 152625715790761 2026-05-13 17:30:00

EWB No: 532003835764 EWB Date: 2026-05-13 17:30:00 Valid Till: 2026-05-14 23:59:00 Vehicle Number: TN39VR4944

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/2627/0369
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,663.00



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 - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 201.00	5	12,060.00 301.50 301.50
Total Taxable Value			12,060.00
Total CGST			301.50
Total SGST			301.50
Total Invoice Value			12,663.00

Invoice Total amount in words: **Twelve thousand six hundred and sixty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY