

Tax Invoice

IRN: f2590ca4be769c553de4e4c1d0f2351e391d67600303255d3eaf6d273b2ad93

Ack. No & Date: 152625048050778 2026-03-14 16:00:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3054
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 134,568.00



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 | 520512 - SSM 10S CONE 60KG Quantity: 12 Unit: OTH Unit Price: 178.00 | 5 | 128,160.00 3,204.00 3,204.00 |
| Total Taxable Value | | | 128,160.00 |
| Total CGST | | | 3,204.00 |
| Total SGST | | | 3,204.00 |
| Total Invoice Value | | | 134,568.00 |

Invoice Total amount in words: **One lakh thirty four thousand five hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY