

# Tax Invoice

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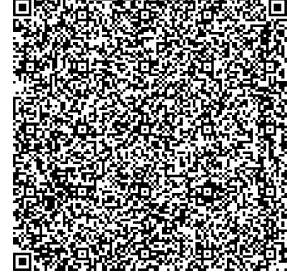
Ack. No & Date: 152625202778038 2026-03-28 16:01:00

## 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/2526/1804  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 57,015.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 5 Unit: OTH Unit Price: 181.00	5	54,300.00 1,357.50 1,357.50
<b>Total Taxable Value</b>			54,300.00
<b>Total CGST</b>			1,357.50
<b>Total SGST</b>			1,357.50
<b>Total Invoice Value</b>			57,015.00

Invoice Total amount in words: **Fifty seven thousand and fifteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD