Tax Invoice

IRN: d0541d1439a4b08fd3b9ea9aaca6901453269b155e9be8bf5a834835cb626bb2
Ack. No & Date: 152626550691235 2026-07-24 19:00:00

EWB No: 512043156968 **EWB Date**: 2026-07-24 19:00:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN39AU9929

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/2627/0972
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 211,150.80

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 - OE YARN **Quantity:** 19 **Unit:** OTH **Unit Price:** 196.00	5	201,096.00 5,027.40 5,027.40
		Total Taxable Value	201,096.00
		Total CGST	5,027.40
		Total SGST	5,027.40
		Total Invoice Value	211,150.80

Invoice Total amount in words: **Two lakh eleven thousand one hundred and fifty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY