

Tax Invoice

IRN: 3e99b117404bed9dc7fd72faa364c0fa929d0a786721cafb91b1edc7b0d1cc7a

Ack. No & Date: 152625202769641 2026-03-28 16:00:00

EWB No: 591980017352 EWB Date: 2026-03-28 16:00:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN39BQ0519

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/2526/1802
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,184.00



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	520512 - SSM 10S CONE 60KG Quantity: 8 Unit: OTH Unit Price: 171.00	5	82,080.00 2,052.00 2,052.00
Total Taxable Value			82,080.00
Total CGST			2,052.00
Total SGST			2,052.00
Total Invoice Value			86,184.00

Invoice Total amount in words: **Eighty six thousand one hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD