Tax Invoice

IRN: cd1900f864a9908d02b88506b724b4339ce7d47e406aac5ca3ad9268e90fb51b
Ack. No & Date: 152624319753169 2026-01-08 19:00:00

EWB No: 571937415967 **EWB Date**: 2026-01-08 19:00:00 **Valid Till**: 2026-01-09 23:59:00 **Vehicle Number**: TN47AH5004

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/2526/1438
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,871.00

Buyer Details (Bill To)
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 851.00	5	17,020.00 425.50 425.50

Total Taxable Value	17,020.00
Total CGST	425.50
Total SGST	425.50
Total Invoice Value	17,871.00

Invoice Total amount in words: **Seventeen thousand eight hundred and seventy one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD