

Tax Invoice

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

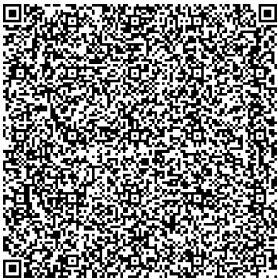
EWB No: 571937415967 EWB Date: 2026-01-08 19:00:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN47AH5004

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