Tax Invoice

IRN: c2295b1d3f55fc71786ad2d3a7e0834a60bdcbcb45d3ec39023e0d5b23cc7327
Ack. No & Date: 152626464220514 2026-07-17 13:31:00

EWB No: 592038914193 **EWB Date**: 2026-07-17 13:31:00 **Valid Till**: 2026-07-18 23:59:00 **Vehicle Number**: TN47AH5004

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0672
Invoice Date : 17-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,890.00

Buyer Details (Bill To)
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
SF NO : 112 /1A1,1B 2 KODNGI PATTY ,
AACHIMANGALAM VILLAGE ,
THAMTHONIMALAI
KARUR
Tamil Nadu - 639007

Ship to Address
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
SF NO : 112/1A1,1B 2 KODANGI PATTY ,
AACHIMANGALAM VILLAGE ,
THANTHONIMALAI
KARUR
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 60 **Unit:** OTH **Unit Price:** 1,030.00	5	61,800.00 1,545.00 1,545.00
		Total Taxable Value	61,800.00
		Total CGST	1,545.00
		Total SGST	1,545.00
		Total Invoice Value	64,890.00

Invoice Total amount in words: **Sixty four thousand eight hundred and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD