Tax Invoice

IRN: a8d6f4fd4e8a9c2e460ac81fefc5e4c042986dc0c2bcf214b86fec8e483b97ec
Ack. No & Date: 152626258409684 2026-06-30 15:31:00

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0558 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,445.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 30 **Unit:** OTH **Unit Price:** 1,030.00	5	30,900.00 772.50 772.50
		Total Taxable Value	30,900.00
		Total CGST	772.50
		Total SGST	772.50
		Total Invoice Value	32,445.00

Invoice Total amount in words: **Thirty two thousand four hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD