

Tax Invoice

IRN: 1b500d742914db23d5099a3da7a4aa6af1998a514e82f96cc4439f65f2a7aad7
Ack. No & Date: 152627202359691 2026-09-18 18:30:00

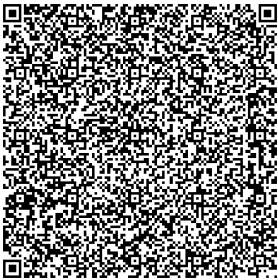
EWB No: 552074340813 EWB Date: 2026-09-18 18:30:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: tn47ak8814

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/1502
Invoice Date : 18-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,560.00



Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 40 Unit: OTH Unit Price: 1,180.00	5	47,200.00 1,180.00 1,180.00
Total Taxable Value			47,200.00
Total CGST			1,180.00
Total SGST			1,180.00
Total Invoice Value			49,560.00
Invoice Total amount in words: Forty nine thousand five hundred and sixty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY