

Tax Invoice

IRN: 3cdce3cf4b6c419e6fbe68f2a3977cfdfe7bcba690a945c5c7b944c0eae8bd5b
Ack. No & Date: 152627202366965 2026-09-18 18:31:00

EWB No: 592074341285 EWB Date: 2026-09-18 18:31:00 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/2627/1504 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 162,288.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 160 Unit: OTH Unit Price: 966.00	5	154,560.00 3,864.00 3,864.00
Total Taxable Value			154,560.00
Total CGST			3,864.00
Total SGST			3,864.00
Total Invoice Value			162,288.00

Invoice Total amount in words: One lakh sixty two thousand two hundred and eighty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY