

Tax Invoice

IRN: f21594a04bbd25e03bef090b29417a1e37d1ea14110c5099d8e06f0688e9cd34
Ack. No & Date: 152627268436525 2026-09-24 16:30:00

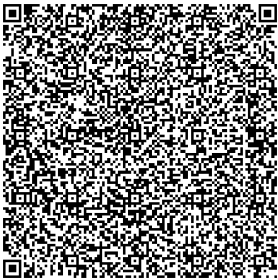
EWB No: 512077697938 EWB Date: 2026-09-24 16:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47ak8814

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0294
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 202,860.00



Buyer Details (Bill To)

GSTIN : 33AASF52793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASF52793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 200 Unit: OTH Unit Price: 966.00	5	193,200.00 4,830.00 4,830.00
Total Taxable Value			193,200.00
Total CGST			4,830.00
Total SGST			4,830.00
Total Invoice Value			202,860.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF