

Tax Invoice

IRN: 198f3979bb082293be619e5b48754153a05567065816ceb2459f700b5dfe70cb
Ack. No & Date: 152626851318181 2026-08-19 16:00:00

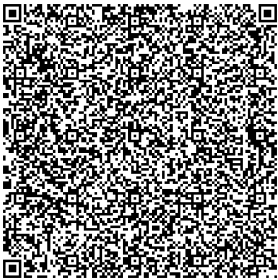
EWB No: 592057328586 EWB Date: 2026-08-19 16:00:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN47AB4081

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/2627/0796
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,514.00



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 - COTTON YARN SVSM (5.300KGS) Quantity: 40 Unit: OTH Unit Price: 917.00	5	36,680.00 917.00 917.00
Total Taxable Value			36,680.00
Total CGST			917.00
Total SGST			917.00
Total Invoice Value			38,514.00

Invoice Total amount in words: **Thirty eight thousand five hundred and fourteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD