

Tax Invoice

IRN: 65c92c7b83cf9461c11f0ac7876ba8f75365fbc7bfa259b6862852b3d2b4da2
Ack. No & Date: 152626984316452 2026-08-31 17:30:00

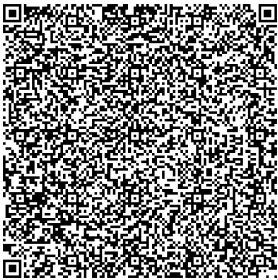
EWB No: 582064027363 EWB Date: 2026-08-31 17:30:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47BD8503

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/2627/0207
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,940.00



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 - SSM 10s OE Silver Hank - Prabhu Quantity: 24 Unit: OTH Unit Price: 950.00	5	22,800.00 570.00 570.00
Total Taxable Value			22,800.00
Total CGST			570.00
Total SGST			570.00
Total Invoice Value			23,940.00

Invoice Total amount in words: **Twenty three thousand nine hundred and forty**

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