Tax Invoice

IRN: f1bf5295bfca627c9206abb38022894dd77818750a56be651e606dd947875860
Ack. No & Date: 152626986164899 2026-08-31 18:35:00

EWB No: 582064100734 **EWB Date**: 2026-08-31 18:35:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN47AD7926

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/2627/1355
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,664.00

Buyer Details (Bill To)
GSTIN : 33AASFS2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AASFS2793Q1Z6
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 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 992.00	5	39,680.00 992.00 992.00
		Total Taxable Value	39,680.00
		Total CGST	992.00
		Total SGST	992.00
		Total Invoice Value	41,664.00

Invoice Total amount in words: **Forty one thousand six hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY