

Tax Invoice

IRN: e8bba26897e70a1287aebd2164f03c489c4f08bcfbd68b4126c376a96296c6db
Ack. No & Date: 152625021183495 2026-03-12 13:31:00

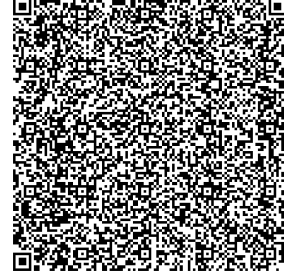
EWB No: 541970685739 **EWB Date:** 2026-03-12 13:31:00 **Valid Till:** 2026-03-13 23:59:00 **Vehicle Number:** TN47AB0595

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1705
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,444.00



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	520531 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 791.00	5	63,280.00 1,582.00 1,582.00
Total Taxable Value			63,280.00
Total CGST			1,582.00
Total SGST			1,582.00
Total Invoice Value			66,444.00

Invoice Total amount in words: **Sixty six thousand four hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD