

Tax Invoice

IRN: 0b5b6ed81db5ebabd036bfc2b0357fa6d5366c6cb446a66c2e5f9a48f3ef8244

Ack. No & Date: 152624699182498 2026-02-12 16:01:00

EWB No: 501955188826 EWB Date: 2026-02-12 16:01:00 Valid Till: 2026-02-13 23:59:00 Vehicle Number: TN57AD6655

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2614
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,908.00



Buyer Details (Bill To)

GSTIN : 33AFFFS7815D1Z3
SKANDAGURU-A-EXPORTER
NO.238,MAHATMA GANDHI
ROAD,VAIYAPURI NAGAR,KARUR - 639002.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AFFFS7815D1Z3
SKANDAGURU-A-EXPORTER
NO.238,MAHATMA GANDHI
ROAD,VAIYAPURI NAGAR,KARUR - 639002.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 2 Unit: OTH Unit Price: 158.00	5	18,960.00 474.00 474.00
Total Taxable Value			18,960.00
Total CGST			474.00
Total SGST			474.00
Total Invoice Value			19,908.00

Invoice Total amount in words: **Nineteen thousand nine hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY