

# Tax Invoice

IRN: b6b6cf457c31506b15bdaaea04329be0afa1cc8efc2ee891b87460c57b06ba71

Ack. No & Date: 152625901076835 2026-05-30 14:01:00

EWB No: 582012958271

EWB Date: 2026-05-30 14:01:00

Valid Till: 2026-05-31 23:59:00

Vehicle Number: TN47AB4081

## 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/2627/0541  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 44,310.00



## 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: 1,055.00	5	42,200.00 1,055.00 1,055.00
<b>Total Taxable Value</b>			42,200.00
<b>Total CGST</b>			1,055.00
<b>Total SGST</b>			1,055.00
<b>Total Invoice Value</b>			44,310.00

Invoice Total amount in words: **Forty four thousand three hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY