

Tax Invoice

IRN: 642c5b4956dc44a2aef2321970a6674a85cf6bae943f4acd851fdf0053acdf2

Ack. No & Date: 152625158954407 2026-03-25 14:31:00

EWB No: 541977898781

EWB Date: 2026-03-25 14:31:00

Valid Till: 2026-03-26 23:59:00

Vehicle Number: TN47AB4081

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1759
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,222.00



Buyer Details (Bill To)

GSTIN : 33AASF2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASF2793Q1Z6
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	520531 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 791.00	5	31,640.00 791.00 791.00
Total Taxable Value			31,640.00
Total CGST			791.00
Total SGST			791.00
Total Invoice Value			33,222.00

Invoice Total amount in words: **Thirty three thousand two hundred and twenty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD