Tax Invoice

IRN: 85e26a3d80591c98936036eaa4742838972348bad6ad00e5142e8644bf3f71ea
Ack. No & Date: 152626089359857 2026-06-15 18:30:00

EWB No: 562021472542 **EWB Date**: 2026-06-15 18:30:00 **Valid Till**: 2026-06-16 23:59:00 **Vehicle Number**: TN47AB4081

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/2627/0748
Invoice Date : 15-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,798.00

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:** 1,019.00	5	40,760.00 1,019.00 1,019.00
		Total Taxable Value	40,760.00
		Total CGST	1,019.00
		Total SGST	1,019.00
		Total Invoice Value	42,798.00

Invoice Total amount in words: **Forty two thousand seven hundred and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY