

Tax Invoice

IRN: d2afc2990cd3bcef4cde0a028d1661a1625a7fee9885ae74898d48ff1e67c68f

Ack. No & Date: 152625524559287 2026-04-27 16:00:00

EWB No: 501995230400

EWB Date: 2026-04-27 16:00:00

Valid Till: 2026-04-28 23:59:00

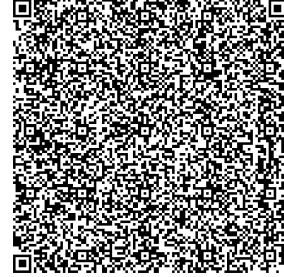
Vehicle Number: TN47AE3757

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0258
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,380.00



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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 80 Unit: OTH Unit Price: 945.00	5	75,600.00 1,890.00 1,890.00
Total Taxable Value			75,600.00
Total CGST			1,890.00
Total SGST			1,890.00
Total Invoice Value			79,380.00

Invoice Total amount in words: **Seventy nine thousand three hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD