

Tax Invoice

IRN: 63a3ed0be7afef626cbee63c97338346c0b827b632eb3de780539884043ef97a

Ack. No & Date: 152625315521367 2026-04-07 15:00:00

EWB No: 571985002571

EWB Date: 2026-04-07 15:00:00

Valid Till: 2026-04-08 23:59:00

Vehicle Number: TN47BD1411

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/2627/0067
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 57,792.00



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	52053310 - Cotton Hank Yarn Quantity: 40 Unit: OTH Unit Price: 1,376.00	5	55,040.00 1,376.00 1,376.00
Total Taxable Value			55,040.00
Total CGST			1,376.00
Total SGST			1,376.00
Total Invoice Value			57,792.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY