

Tax Invoice

IRN: 62c00ff3caff541ceb659bc7a7e0e3dadab5682d96d36d4c9e7326a65a52af4

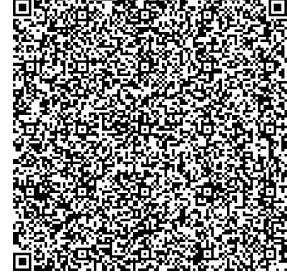
Ack. No & Date: 152625901074703 2026-05-30 14:01:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0015
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,554.00



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 - 10sSVSM CONE 60KG Quantity: 2 Unit: OTH Unit Price: 179.00	5	21,480.00 537.00 537.00
Total Taxable Value			21,480.00
Total CGST			537.00
Total SGST			537.00
Total Invoice Value			22,554.00

Invoice Total amount in words: **Twenty two thousand five hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF