

# Tax Invoice

IRN: 41054bca0335b4bdb50880023d34bab05103fa49fc3446ee3ec58d6a40fde2e

Ack. No & Date: 152625950693010 2026-06-03 14:01:00

EWB No: 552015014188

EWB Date: 2026-06-03 14:01:00

Valid Till: 2026-06-04 23:59:00

Vehicle Number: TN47T5970

## 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/2627/0585  
Invoice Date : 03-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 38,850.00



## 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	520531 - SILVER HANK YARN Quantity: 40 Unit: OTH Unit Price: 925.00	5	37,000.00 925.00 925.00
<b>Total Taxable Value</b>			37,000.00
<b>Total CGST</b>			925.00
<b>Total SGST</b>			925.00
<b>Total Invoice Value</b>			38,850.00

Invoice Total amount in words: **Thirty eight thousand eight hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY