

Tax Invoice

IRN: 697900731d74fbc9045c524e168e5fb8f43d10dc42bed5f6f1ffb5eae222b647

Ack. No & Date: 152625315061397 2026-04-07 14:31:00

EWB No: 591984981897 EWB Date: 2026-04-07 14:31:00 Valid Till: 2026-04-08 23:59:00 Vehicle Number: TN47BD1411

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/2627/0065
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,012.00



Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd 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: 786.00	5	31,440.00 786.00 786.00
Total Taxable Value			31,440.00
Total CGST			786.00
Total SGST			786.00
Total Invoice Value			33,012.00

Invoice Total amount in words: **Thirty three thousand and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY