

Tax Invoice

IRN: 8e40b1e4c3ded7ed3e57063027b795e8a0216b59b286840820be33913e37abed

Ack. No & Date: 152625739970363 2026-05-15 17:31:00

EWB No: 582005080101

EWB Date: 2026-05-15 17:31:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN69AY0166

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0421
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 98,582.40



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	520511 - Prabhu Cone Cotton OE Yarn Quantity: 9 Unit: OTH Unit Price: 163.00	5	93,888.00 2,347.20 2,347.20
Total Taxable Value			93,888.00
Total CGST			2,347.20
Total SGST			2,347.20
Total Invoice Value			98,582.40

Invoice Total amount in words: **Ninety eight thousand five hundred and eighty two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD