

Tax Invoice

IRN: 5f70bfe6e45c3a831b7a037595549c6371cf40f0bcf15ad21271614b09c420e1
Ack. No & Date: 152626178117128 2026-06-23 18:30:00

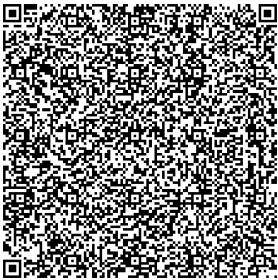
EWB No: 572025691258 EWB Date: 2026-06-23 18:30:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47BD8503

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/2627/0536
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,596.00



Buyer Details (Bill To)

GSTIN : 33AASF52793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASF52793Q1Z6
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 - SSM 10s OE Silver Hank - Prabhu Quantity: 80 Unit: OTH Unit Price: 1,019.00	5	81,520.00 2,038.00 2,038.00
Total Taxable Value			81,520.00
Total CGST			2,038.00
Total SGST			2,038.00
Total Invoice Value			85,596.00

Invoice Total amount in words: **Eighty five thousand five hundred and ninety six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD