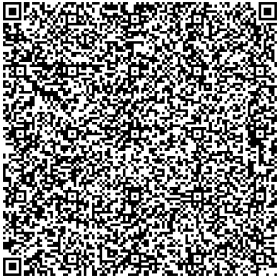


Tax Invoice

IRN: 12402bcbd0a4c7f30d9e1bbe3f063ba46317516c5ebee0217410e2e2e31700d2
Ack. No & Date: 152626456068797 2026-07-16 17:31:00

EWB No: 572038488254 EWB Date: 2026-07-16 17:31:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN47AB4081

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/2627/0660 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 83,328.00	
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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
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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: 992.00	5	79,360.00 1,984.00 1,984.00
Total Taxable Value			79,360.00
Total CGST			1,984.00
Total SGST			1,984.00
Total Invoice Value			83,328.00

Invoice Total amount in words: **Eighty three thousand three hundred and twenty eight**

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