

# Tax Invoice

IRN: 5161cbb1aff64ac195626d55966aa2705f89ea67b114c3edb339302817c2ca45

Ack. No & Date: 152625901084320 2026-05-30 14:01:00

EWB No: 542012958464 EWB Date: 2026-05-30 14:01:00 Valid Till: 2026-05-31 23:59:00 Vehicle Number: TN47AB4081

## 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/2627/0542  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 38,472.00



## 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	520511 - COTTON YARN (SPL) 4.650 KGS <b>Quantity: 40 Unit: OTH Unit Price: 916.00</b>	5	36,640.00 916.00 916.00
<b>Total Taxable Value</b>			36,640.00
<b>Total CGST</b>			916.00
<b>Total SGST</b>			916.00
<b>Total Invoice Value</b>			38,472.00

Invoice Total amount in words: **Thirty eight thousand four hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY