

# Tax Invoice

IRN: 409eb937124d5bdc67213914504cb918965571abf34c1c3bb4a0ad34e0a1265f

Ack. No & Date: 152625343427532 2026-04-09 17:00:00

EWB No: 571986286286

EWB Date: 2026-04-09 17:00:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN47AK8814

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0086  
Invoice Date : 09-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 79,800.00



## Buyer Details (Bill To)

GSTIN : 33AASFS2793Q1Z6  
S.K.T.YARNS CO  
NO:25,SENGUNTHAPURAM 2ND CROSS  
1st LINE,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AASFS2793Q1Z6  
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 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 950.00	5	76,000.00 1,900.00 1,900.00
<b>Total Taxable Value</b>			76,000.00
<b>Total CGST</b>			1,900.00
<b>Total SGST</b>			1,900.00
<b>Total Invoice Value</b>			79,800.00

Invoice Total amount in words: **Seventy nine thousand eight hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY