Tax Invoice

IRN: 68a93661ae85e273bdec2ea65939a8899bd08617d9120b45e26191e0985ca451
Ack. No & Date: 152626589354130 2026-07-28 16:30:00

EWB No: 512045089493 **EWB Date**: 2026-07-28 16:30:00 **Valid Till**: 2026-07-29 23:59:00 **Vehicle Number**: TN47AD7926

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/2627/1001
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 81,144.00

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 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 80 **Unit:** OTH **Unit Price:** 966.00	5	77,280.00 1,932.00 1,932.00
		Total Taxable Value	77,280.00
		Total CGST	1,932.00
		Total SGST	1,932.00
		Total Invoice Value	81,144.00

Invoice Total amount in words: **Eighty one thousand one hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY