

Tax Invoice

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

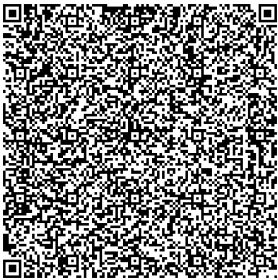
EWB No: 512045089493 EWB Date: 2026-07-28 16:30:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN47AD7926

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 : 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: 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