

Tax Invoice

IRN: 08c4646b18f04f7788a875c7dad7acab6381aa623e5d06516269468c3a3ad2a

Ack. No & Date: 152624867110500 2026-02-27 16:00:00

EWB No: 561963671048

EWB Date: 2026-02-27 16:00:00

Valid Till: 2026-02-28 23:59:00

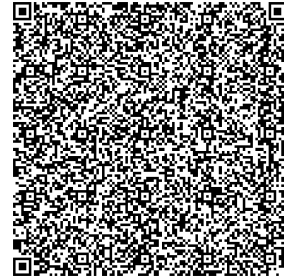
Vehicle Number: TN70J5944

Seller Details

GSTIN : 33AEHPR8050C1Z0
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1621
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,125.00



Buyer Details (Bill To)

GSTIN : 33AASF2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASF2793Q1Z6
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 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 5 Unit: OTH Unit Price: 175.00 | 5 | 52,500.00 1,312.50 1,312.50 |
| Total Taxable Value | | | 52,500.00 |
| Total CGST | | | 1,312.50 |
| Total SGST | | | 1,312.50 |
| Total Invoice Value | | | 55,125.00 |

Invoice Total amount in words: **Fifty five thousand one hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD