

Tax Invoice

IRN: a42433367795f6aeb5c49a6d15aa858d692e605047259ad974f921ae5800ee8b

Ack. No & Date: 152625315064206 2026-04-07 14:31:00

EWB No: 541984982022

EWB Date: 2026-04-07 14:31:00

Valid Till: 2026-04-08 23:59:00

Vehicle Number: TN47BD1411

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/2627/0066
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 116,424.00



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 | 520532 - IN HANKS Quantity: 80 Unit: OTH Unit Price: 1,386.00 | 5 | 110,880.00 2,772.00 2,772.00 |
| Total Taxable Value | | | 110,880.00 |
| Total CGST | | | 2,772.00 |
| Total SGST | | | 2,772.00 |
| Total Invoice Value | | | 116,424.00 |

Invoice Total amount in words: **One lakh sixteen thousand four hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY