

Tax Invoice

IRN: d586db65491a3d27e73cbe26e0124fbf3489964153ccc0f489430b423799b11d

Ack. No & Date: 152624810978469 2026-02-23 14:30:00

EWB No: 591960958956

EWB Date: 2026-02-23 14:30:00

Valid Till: 2026-02-24 23:59:00

Vehicle Number: TN47AB4081

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/2526/2755
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 117,810.00



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	52051210 - 10S CARDED SLUB-60KGS Quantity: 11 Unit: OTH Unit Price: 170.00	5	112,200.00 2,805.00 2,805.00
Total Taxable Value			112,200.00
Total CGST			2,805.00
Total SGST			2,805.00
Total Invoice Value			117,810.00

Invoice Total amount in words: **One lakh seventeen thousand eight hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY