

# Tax Invoice

IRN: a43d51dc0ef118456985113f40974ba138a7207c84b2cca18639b34ceda683a9

Ack. No & Date: 152625343958166 2026-04-09 17:30:00

EWB No: 591986309899

EWB Date: 2026-04-09 17:30:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: tn47ak8814

## 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/2627/0091  
Invoice Date : 09-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 65,604.00



## 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	520511 - COTTON SILVER HANK YARN <b>Quantity: 80 Unit: OTH Unit Price: 781.00</b>	5	62,480.00 1,562.00 1,562.00
<b>Total Taxable Value</b>			62,480.00
<b>Total CGST</b>			1,562.00
<b>Total SGST</b>			1,562.00
<b>Total Invoice Value</b>			65,604.00

Invoice Total amount in words: **Sixty five thousand six hundred and four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD