

Tax Invoice

IRN: 95aafc6afe3b75a33d47810d896bc789711d6f1692c6e3a540a29372dcc00b3b

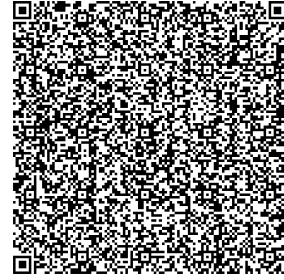
Ack. No & Date: 152625202168134 2026-03-28 15:31:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0234
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,616.00



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 - COTTON YARN SVSM (5.300KGS) Quantity: 40 Unit: OTH Unit Price: 848.00	5	33,920.00 848.00 848.00
Total Taxable Value			33,920.00
Total CGST			848.00
Total SGST			848.00
Total Invoice Value			35,616.00

Invoice Total amount in words: **Thirty five thousand six hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF