

Tax Invoice

IRN: ad1fef7f678ac90fde6e6e09fa2a651b3c9b6216d450bcaa3c0f4f74acc918f5

Ack. No & Date: 152625812755320 2026-05-22 17:01:00

EWB No: 592008756583 EWB Date: 2026-05-22 17:01:00 Valid Till: 2026-05-23 23:59:00 Vehicle Number: TN47W9730

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/2627/0450
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,845.00



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	520512 - 10s YELLOW GEM HANK Quantity: 20 Unit: OTH Unit Price: 945.00	5	18,900.00 472.50 472.50
Total Taxable Value			18,900.00
Total CGST			472.50
Total SGST			472.50
Total Invoice Value			19,845.00

Invoice Total amount in words: **Nineteen thousand eight hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY