

Tax Invoice

IRN: 47294a88921895678ed4f68792b72409fcf3c69e9d2d4776e04c3ff72e7c48f4

Ack. No & Date: 152625700829555 2026-05-12 16:00:00

EWB No: 512003110805

EWB Date: 2026-05-12 16:00:00

Valid Till: 2026-05-13 23:59:00

Vehicle Number: TN47AB4081

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0388
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 101,640.00



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 - COTTON YARN Quantity: 80 Unit: OTH Unit Price: 1,210.00	5	96,800.00 2,420.00 2,420.00
Total Taxable Value			96,800.00
Total CGST			2,420.00
Total SGST			2,420.00
Total Invoice Value			101,640.00

Invoice Total amount in words: **One lakh one thousand six hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD