Tax Invoice

IRN: 8455a82a74806ef15f297003711e922e46814c3e66eafb6149a00e9812fa98c0
Ack. No & Date: 152626456079173 2026-07-16 17:31:00

EWB No: 582038488781 **EWB Date**: 2026-07-16 17:31:00 **Valid Till**: 2026-07-17 23:59:00 **Vehicle Number**: TN48V2749

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/2627/0662
Invoice Date : 16-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,610.00

Buyer Details (Bill To)
GSTIN : 33AASFS2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AASFS2793Q1Z6
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	520532 - OE COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 235.00	5	28,200.00 705.00 705.00
		Total Taxable Value	28,200.00
		Total CGST	705.00
		Total SGST	705.00
		Total Invoice Value	29,610.00

Invoice Total amount in words: **Twenty nine thousand six hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD