Tax Invoice

IRN: ef8a0758bc0cea13e22bd229b49f0d0f3d65e8d3df35bbee059e176bdf1c489f
Ack. No & Date: 152626024891585 2026-06-09 18:30:00

EWB No: 512018328729 **EWB Date**: 2026-06-09 18:30:00 **Valid Till**: 2026-06-10 23:59:00 **Vehicle Number**: TN47AK8814

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/2627/0668
Invoice Date : 09-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,562.00

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	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,061.00	5	42,440.00 1,061.00 1,061.00
		Total Taxable Value	42,440.00
		Total CGST	1,061.00
		Total SGST	1,061.00
		Total Invoice Value	44,562.00

Invoice Total amount in words: **Forty four thousand five hundred and sixty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY