

Tax Invoice

IRN: fb534346e028acddd8ac6cfe0e6bff54601914ec5538529d1756c40646c1fae

Ack. No & Date: 152625371052571 2026-04-11 17:31:00

EWB No: 511987518388 EWB Date: 2026-04-11 17:31:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN47AJ3648

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/2627/0009
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,432.00



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	520531 - COTTON CONE YARN SVSM(64KGS) Quantity: 5 Unit: OTH Unit Price: 162.00	5	51,840.00 1,296.00 1,296.00
Total Taxable Value			51,840.00
Total CGST			1,296.00
Total SGST			1,296.00
Total Invoice Value			54,432.00

Invoice Total amount in words: **Fifty four thousand four hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF