

Tax Invoice

IRN: e8c984b1c052bc5f47c25fe71c666cbf3e538eefd129c2bbb97381c688fc2e7f

Ack. No & Date: 152625202164703 2026-03-28 15:31:00

EWB No: 551979989581 EWB Date: 2026-03-28 15:31:00 Valid Till: 2026-03-29 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/2526/0233
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 75,852.00



Buyer Details (Bill To)

GSTIN : 33AASF2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASF2793Q1Z6
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: 80 Unit: OTH Unit Price: 903.00	5	72,240.00 1,806.00 1,806.00
Total Taxable Value			72,240.00
Total CGST			1,806.00
Total SGST			1,806.00
Total Invoice Value			75,852.00

Invoice Total amount in words: **Seventy five thousand eight hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF