Tax Invoice

IRN: 37ee7c130ae675ab6a32035bd15e6233a05ab4318b1a46b96751c2aaab41b105
Ack. No & Date: 152626953268124 2026-08-28 18:00:00

EWB No: 542062565199 **EWB Date**: 2026-08-28 18:00:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: tn56k7083

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/2627/1344
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,916.40

Buyer Details (Bill To)
GSTIN : 33AABFS9202M1Z5
SARATHY EXPORT FABRICS
SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AABFS9202M1Z5
SARATHY EXPORT FABRICS
SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 6 **Unit:** OTH **Unit Price:** 182.00	5	58,968.00 1,474.20 1,474.20
		Total Taxable Value	58,968.00
		Total CGST	1,474.20
		Total SGST	1,474.20
		Total Invoice Value	61,916.40

Invoice Total amount in words: **Sixty one thousand nine hundred and sixteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY