

Tax Invoice

IRN: f1a72f79248b66a678db9c3a149fce360e9f346dd9904b3ee4a4fd5876f730db
Ack. No & Date: 152626937481521 2026-08-27 14:30:00

EWB No: 542061761165 EWB Date: 2026-08-27 14:30:00 Valid Till: 2026-08-28 23:59:00 Vehicle Number: TN47BA2055

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/2627/0861
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,073.60



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	520531 - SHANMUGAVEL II CONE - SSM (64 Kgs.) Quantity: 2 Unit: OTH Unit Price: 194.00	5	24,832.00 620.80 620.80
Total Taxable Value			24,832.00
Total CGST			620.80
Total SGST			620.80
Total Invoice Value			26,073.60

Invoice Total amount in words: Twenty six thousand and seventy three and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD