

Tax Invoice

IRN: 2737b0f46ddddd8c83b74f1c4c40d0ea2d880f69211b99716a92f2b218b328b16
Ack. No & Date: 152626951458228 2026-08-28 16:30:00

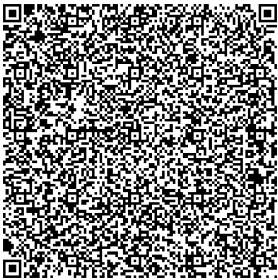
EWB No: 532062473505 EWB Date: 2026-08-28 16:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN28BF9761

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/2627/1341
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 412,776.00



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: 40 Unit: OTH Unit Price: 182.00	5	393,120.00 9,828.00 9,828.00
Total Taxable Value			393,120.00
Total CGST			9,828.00
Total SGST			9,828.00
Total Invoice Value			412,776.00
Invoice Total amount in words: Four lakh twelve thousand seven hundred and seventy six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY