

Tax Invoice

IRN: 8a84a785e77274a6c7e99f34782a285a6fb1d2613d5474735646cd59b11ddfb9
Ack. No & Date: 152626953272145 2026-08-28 18:00:00

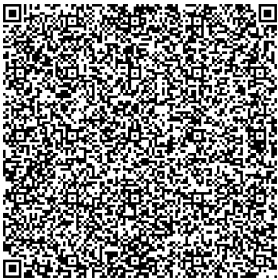
EWB No: 522062565359 EWB Date: 2026-08-28 18:00:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: tn56k7083

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/2627/0191
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,235.80



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: 7 Unit: OTH Unit Price: 182.00	5	68,796.00 1,719.90 1,719.90
Total Taxable Value			68,796.00
Total CGST			1,719.90
Total SGST			1,719.90
Total Invoice Value			72,235.80

Invoice Total amount in words: **Seventy two thousand two hundred and thirty five and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF