

Tax Invoice

IRN: 6a46d1e95a28bf8bdc7ca9eecd2baf32325ce639cb2201a203bbb91bb66d28d3
Ack. No & Date: 152626749016724 2026-08-10 14:00:00

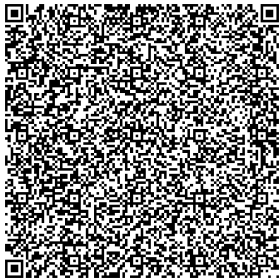
EWB No: 512052205855 EWB Date: 2026-08-10 14:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47BD2061

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/2627/1150
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,188.00



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	520531 - cotton cone yarn Quantity: 3 Unit: OTH Unit Price: 292.00	5	52,560.00 1,314.00 1,314.00
Total Taxable Value			52,560.00
Total CGST			1,314.00
Total SGST			1,314.00
Total Invoice Value			55,188.00
Invoice Total amount in words: Fifty five thousand one hundred and eighty eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY