Tax Invoice

IRN: e4efb4dae2b5fc79e10c436d9fc199a1b101637f09a6cb5b9e009d32264cbe92
Ack. No & Date: 152626951465857 2026-08-28 16:30:00

EWB No: 532062473985 **EWB Date**: 2026-08-28 16:30:00 **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/2627/1342
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 247,665.60

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	520512 - OE REGULAR COTTON YARN **Quantity:** 24 **Unit:** OTH **Unit Price:** 182.00	5	235,872.00 5,896.80 5,896.80
		Total Taxable Value	235,872.00
		Total CGST	5,896.80
		Total SGST	5,896.80
		Total Invoice Value	247,665.60

Invoice Total amount in words: **Two lakh forty seven thousand six hundred and sixty five and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY