

Tax Invoice

IRN: dd345c32052188d00f33f6e40be51cfc35693587e4f67581b6084df0ee8d307a
Ack. No & Date: 152627029424891 2026-09-03 16:30:00

EWB No: 502065973454 EWB Date: 2026-09-03 16:30:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: TN47BA5110

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/2627/0224 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 206,388.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 20 Unit: OTH Unit Price: 182.00	5	196,560.00 4,914.00 4,914.00
Total Taxable Value			196,560.00
Total CGST			4,914.00
Total SGST			4,914.00
Total Invoice Value			206,388.00

Invoice Total amount in words: **Two lakh six thousand three hundred and eighty eight**

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