Tax Invoice

IRN: 2dc38f540e45bddd6e269b83d0499bdefd0079a0bb820f9b598eb8c5d3a46b74
Ack. No & Date: 152626905654472 2026-08-24 16:00:00

EWB No: 592060102667 **EWB Date**: 2026-08-24 16:00:00 **Valid Till**: 2026-08-25 23:59:00 **Vehicle Number**: TN47BV2059

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/2627/1299
Invoice Date : 24-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,857.60

Buyer Details (Bill To)
GSTIN : 33FAMPS7966G1ZY
SAHAA FABS
179,Vaiyapuri Nagar, 2nd Cross
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33FAMPS7966G1ZY
SAHAA FABS
179,Vaiyapuri Nagar, 2nd Cross
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 4 **Unit:** OTH **Unit Price:** 152.00	5	38,912.00 972.80 972.80
		Total Taxable Value	38,912.00
		Total CGST	972.80
		Total SGST	972.80
		Total Invoice Value	40,857.60

Invoice Total amount in words: **Forty thousand eight hundred and fifty seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY