

Tax Invoice

IRN: f55d57ec3b748d9927c4c0b7f1d4fd917ec790e38406e9c06f6d999f8e93a94d
Ack. No & Date: 152626892321531 2026-08-22 17:30:00

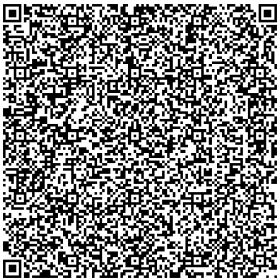
EWB No: 522059436550 EWB Date: 2026-08-22 17:30:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN70J5944

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/2627/1293
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 91,929.60



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: 9 Unit: OTH Unit Price: 152.00	5	87,552.00 2,188.80 2,188.80
Total Taxable Value			87,552.00
Total CGST			2,188.80
Total SGST			2,188.80
Total Invoice Value			91,929.60

Invoice Total amount in words: Ninety one thousand nine hundred and twenty nine and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY