Tax Invoice

IRN: abad587cd5668232d299cb23b3bf9134983fc2f3bc54d193224bba480f1281df
Ack. No & Date: 152626950271978 2026-08-28 15:30:00

EWB No: 502062418482 **EWB Date**: 2026-08-28 15:30:00 **Valid Till**: 2026-08-29 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/2627/1339
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 81,715.20

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:** 8 **Unit:** OTH **Unit Price:** 152.00	5	77,824.00 1,945.60 1,945.60
		Total Taxable Value	77,824.00
		Total CGST	1,945.60
		Total SGST	1,945.60
		Total Invoice Value	81,715.20

Invoice Total amount in words: **Eighty one thousand seven hundred and fifteen and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY