

Tax Invoice

IRN: 81fe9970d133ce1feb72c09670e86c7294df57370829aa86e5dac7318b96e98d
Ack. No & Date: 152627018172664 2026-09-02 19:02:00

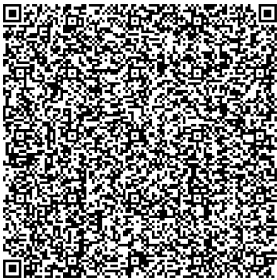
EWB No: 512065466212 EWB Date: 2026-09-02 19:02:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN70J5944

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/2627/0222
Invoice Date : 02-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 47,376.00



Buyer Details (Bill To)

GSTIN : 33ATGPS5900E1ZW
SARVAM EXPORTS
NEW NO :53/47.SOUTH MADAVILAGAM
STREET,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ATGPS5900E1ZW
SARVAM EXPORTS
NEW NO :53/47.SOUTH MADAVILAGAM
STREET,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 4 Unit: OTH Unit Price: 188.00	5	45,120.00 1,128.00 1,128.00
Total Taxable Value			45,120.00
Total CGST			1,128.00
Total SGST			1,128.00
Total Invoice Value			47,376.00

Invoice Total amount in words: **Forty seven thousand three hundred and seventy six**

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