

Tax Invoice

IRN: 4f7f026ba06b3ca797378a41ccbe498c51fe1a2ed41086337875e01610669b0a
Ack. No & Date: 152625158951385 2026-03-25 14:30:00

EWB No: 551977898614 **EWB Date:** 2026-03-25 14:30:00 **Valid Till:** 2026-03-26 23:59:00 **Vehicle Number:** TN47BA5110

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3193
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 351,351.00



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

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|------------------------------------|
| 1 | 520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 33 Unit: OTH Unit Price: 169.00 | 5 | 334,620.00 8,365.50 8,365.50 |
| Total Taxable Value | | | 334,620.00 |
| Total CGST | | | 8,365.50 |
| Total SGST | | | 8,365.50 |
| Total Invoice Value | | | 351,351.00 |

Invoice Total amount in words: **Three lakh fifty one thousand three hundred and fifty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY