

Tax Invoice

IRN: 945e21273c47ccca7dbb2f741ce592620bbecea289508ba7c6160b41db23156f

Ack. No & Date: 152625825290610 2026-05-23 17:01:00

EWB No: 522009367987

EWB Date: 2026-05-23 17:01:00

Valid Till: 2026-05-24 23:59:00

Vehicle Number: TN47BA5110

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/2627/0466
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 254,016.00



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	520511 - OE COTTON YARN Quantity: 21 Unit: OTH Unit Price: 192.00	5	241,920.00 6,048.00 6,048.00
Total Taxable Value			241,920.00
Total CGST			6,048.00
Total SGST			6,048.00
Total Invoice Value			254,016.00

Invoice Total amount in words: **Two lakh fifty four thousand and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY