Tax Invoice

IRN: 9dbffcb04f0df7a14398dead460ad1512814b42c0d0456c33d4b53824a7ad222
Ack. No & Date: 152624432697902 2026-01-20 20:00:00

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/2526/2310
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 2,551,500.00

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	520512 - OE REGULAR COTTON YARN **Quantity:** 300 **Unit:** OTH **Unit Price:** 150.00	5	2,430,000.00 60,750.00 60,750.00
		Total Taxable Value	2,430,000.00
		Total CGST	60,750.00
		Total SGST	60,750.00
		Total Invoice Value	2,551,500.00

Invoice Total amount in words: **Twenty five lakh fifty one thousand five hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY