

Tax Invoice

IRN: d1b5e95d3a2fa6e26c7159e0e19990f594e566d079a58d46e5e0a6fc90adf38c

Ack. No & Date: 152625813452527 2026-05-22 17:31:00

EWB No: 512008785653

EWB Date: 2026-05-22 17:31:00

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

Vehicle Number: TN47K0105

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0486
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 383,670.00



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	520532 - cotton yarn Quantity: 21 Unit: OTH Unit Price: 290.00	5	365,400.00 9,135.00 9,135.00
Total Taxable Value			365,400.00
Total CGST			9,135.00
Total SGST			9,135.00
Total Invoice Value			383,670.00

Invoice Total amount in words: **Three lakh eighty three thousand six hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD