

Tax Invoice

IRN: 0f8eaf141e32780b48ae4824d7396e9b61f6828dfce2a04cb3bcf16f6b247007

Ack. No & Date: 152625075462207 2026-03-17 17:00:00

EWB No: 521973546060

EWB Date: 2026-03-17 17:00:00

Valid Till: 2026-03-18 23:59:00

Vehicle Number: TN47AH0362

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/2526/3106
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,504.00



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 - Prabu cone (RL) OE Cotton Yarn Quantity: 6 Unit: OTH Unit Price: 168.00	5	60,480.00 1,512.00 1,512.00
Total Taxable Value			60,480.00
Total CGST			1,512.00
Total SGST			1,512.00
Total Invoice Value			63,504.00

Invoice Total amount in words: **Sixty three thousand five hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY