

Tax Invoice

IRN: ba21a1ff9432074c9b6f1832aa36fc7ee04239731cd92bf78e9223e1e7c89498

Ack. No & Date: 152624788033342 2026-02-20 17:01:00

EWB No: 541959743199

EWB Date: 2026-02-20 17:01:00

Valid Till: 2026-02-21 23:59:00

Vehicle Number: TN47BC7605

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/2526/2721
Invoice Date : 20-Feb-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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 24 Unit: OTH Unit Price: 168.00	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