

Tax Invoice

IRN: 227a8de73776490740de8d9179e9b9f663441485ca8e03ce395b6a6a6d72aac6

Ack. No & Date: 152625414899709 2026-04-16 16:00:00

EWB No: 561989748285

EWB Date: 2026-04-16 16:00:00

Valid Till: 2026-04-17 23:59:00

Vehicle Number: TN47C2007

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/2627/0163
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 157,878.00



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 - COTTON CONE (RL) 60KG Quantity: 14 Unit: OTH Unit Price: 179.00	5	150,360.00 3,759.00 3,759.00
Total Taxable Value			150,360.00
Total CGST			3,759.00
Total SGST			3,759.00
Total Invoice Value			157,878.00

Invoice Total amount in words: **One lakh fifty seven thousand eight hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY