

Tax Invoice

IRN: 4ec09c37f524023bd85f358783f3a6d29106e522789d6307a1994946b6687aee
Ack. No & Date: 152625495874985 2026-04-24 14:00:00

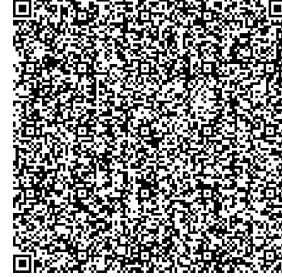
EWB No: 501993728978 **EWB Date:** 2026-04-24 14:00:00 **Valid Till:** 2026-04-25 23:59:00 **Vehicle Number:** TN47AM9591

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/2627/0216
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 401,247.00



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: 33 Unit: OTH Unit Price: 193.00	5	382,140.00 9,553.50 9,553.50
Total Taxable Value			382,140.00
Total CGST			9,553.50
Total SGST			9,553.50
Total Invoice Value			401,247.00

Invoice Total amount in words: **Four lakh one thousand two hundred and forty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY