

Tax Invoice

IRN: 0476023932bb338e9b42230916e0792867e282c2c2f971414b461adad3b0b491

Ack. No & Date: 152625569518290 2026-04-30 17:00:00

EWB No: 511997299431 EWB Date: 2026-04-30 17:00:00 Valid Till: 2026-05-01 23:59:00 Vehicle Number: TN47U2007

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/2627/0290
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,760.00



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	520511 - COTTON CONE BAG 64 KGS Quantity: 1 Unit: OTH Unit Price: 175.00	5	11,200.00 280.00 280.00
Total Taxable Value			11,200.00
Total CGST			280.00
Total SGST			280.00
Total Invoice Value			11,760.00

Invoice Total amount in words: **Eleven thousand seven hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD