

Tax Invoice

IRN: ee532da432c14c5baac4794cec2606dfcb21770ba097f230dae705dde67aae12

Ack. No & Date: 152624998305640 2026-03-10 16:32:00

EWB No: 551969544585

EWB Date: 2026-03-10 16:32:00

Valid Till: 2026-03-11 23:59:00

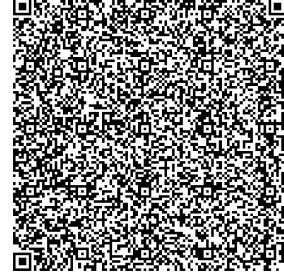
Vehicle Number: TN34AH2901

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1690
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 190,512.00



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: 18 Unit: OTH Unit Price: 168.00	5	181,440.00 4,536.00 4,536.00
Total Taxable Value			181,440.00
Total CGST			4,536.00
Total SGST			4,536.00
Total Invoice Value			190,512.00

Invoice Total amount in words: **One lakh ninety thousand five hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD