

Tax Invoice

IRN: cd0b9cfc9479f602b7580cb4a072ce56ee4a6155f0def849ca1f2d8d00dc181d

Ack. No & Date: 152625569529986 2026-04-30 17:00:00

EWB No: 591997299857

EWB Date: 2026-04-30 17:00:00

Valid Till: 2026-05-01 23:59:00

Vehicle Number: TN47U2007

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0274
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 73,080.00



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	520532 - CONE YARN Quantity: 4 Unit: OTH Unit Price: 290.00	5	69,600.00 1,740.00 1,740.00
Total Taxable Value			69,600.00
Total CGST			1,740.00
Total SGST			1,740.00
Total Invoice Value			73,080.00

Invoice Total amount in words: **Seventy three thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY