

# Tax Invoice

IRN: 0a3f015a3915a9872a0d03a397e931557ef34024ace5e141af769167d34ffb87

Ack. No & Date: 152624967805872 2026-03-07 16:31:00

EWB No: 531968182166

EWB Date: 2026-03-07 16:31:00

Valid Till: 2026-03-08 23:59:00

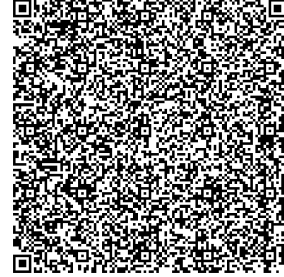
Vehicle Number: TN47BC7605

## 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/2526/1670  
Invoice Date : 07-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 116,424.00



## 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 <b>Quantity: 11 Unit: OTH Unit Price: 168.00</b>	5	110,880.00 2,772.00 2,772.00
<b>Total Taxable Value</b>			110,880.00
<b>Total CGST</b>			2,772.00
<b>Total SGST</b>			2,772.00
<b>Total Invoice Value</b>			116,424.00

Invoice Total amount in words: **One lakh sixteen thousand four hundred and twenty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD