

Tax Invoice

IRN: fde3b2ebcdd17baaf2348cf6d92cf15a1cbbdbfff166d6e476d1be1f1672ff25

Ack. No & Date: 152624636817492 2026-02-06 18:31:00

EWB No: 591952185447

EWB Date: 2026-02-06 18:31:00

Valid Till: 2026-02-07 23:59:00

Vehicle Number: TN47BC7605

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/2526/2529
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 370,440.00



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: 35 Unit: OTH Unit Price: 168.00	5	352,800.00 8,820.00 8,820.00
Total Taxable Value			352,800.00
Total CGST			8,820.00
Total SGST			8,820.00
Total Invoice Value			370,440.00

Invoice Total amount in words: **Three lakh seventy thousand four hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY