

Tax Invoice

IRN: cf0be2abfc376d1aee03a5d81beec1f0c4c87ff2cf071841d3774f000bed2bf7

Ack. No & Date: 152624967802282 2026-03-07 16:31:00

EWB No: 561968182008 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/2526/1669
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 53,550.00



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 - COTTON CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 170.00	5	51,000.00 1,275.00 1,275.00
Total Taxable Value			51,000.00
Total CGST			1,275.00
Total SGST			1,275.00
Total Invoice Value			53,550.00

Invoice Total amount in words: **Fifty three thousand five hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD