

# Tax Invoice

IRN: 8ce82a1d3bea6d99df5895a0e99bf51d8b2261ee4b8f20ed68aa97c3926b5ee8

Ack. No & Date: 152625495877450 2026-04-24 14:00:00

EWB No: 561993729078 EWB Date: 2026-04-24 14:00:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN47AM9591

## 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/2627/0218  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 34,776.00



## 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	520511 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 184.00	5	33,120.00 828.00 828.00
<b>Total Taxable Value</b>			33,120.00
<b>Total CGST</b>			828.00
<b>Total SGST</b>			828.00
<b>Total Invoice Value</b>			34,776.00

Invoice Total amount in words: **Thirty four thousand seven hundred and seventy six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY