

Tax Invoice

IRN: 199e6a75b820babecc732e9dd5b7a20a3b9b6aee12932288fb3b01d101ba515d

Ack. No & Date: 152625740528731 2026-05-15 18:00:00

EWB No: 512005106633 EWB Date: 2026-05-15 18:00:00 Valid Till: 2026-05-16 23:59:00 Vehicle Number: TN33AL9094

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/2627/0389
Invoice Date : 15-May-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