

Tax Invoice

IRN: 121e218e572bd7620748d1592f3f176bb2b90db5cd56f9980c1142dc57eb766d

Ack. No & Date: 152625147263840 2026-03-24 16:00:00

EWB No: 561977304622

EWB Date: 2026-03-24 16:00:00

Valid Till: 2026-03-25 23:59:00

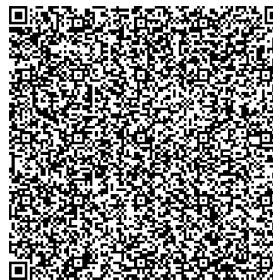
Vehicle Number: TN47AM9591

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/2526/3182
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 159,705.00



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 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 15 Unit: OTH Unit Price: 169.00 | 5 | 152,100.00 3,802.50 3,802.50 |
| Total Taxable Value | | | 152,100.00 |
| Total CGST | | | 3,802.50 |
| Total SGST | | | 3,802.50 |
| Total Invoice Value | | | 159,705.00 |

Invoice Total amount in words: **One lakh fifty nine thousand seven hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY