

Tax Invoice

IRN: f850b3ab0e0687ead76e6fb2fc37c0357c965f0d428f0b4834bc9ee2e4ac4ad6
Ack. No & Date: 152624762177974 2026-02-18 16:31:00

EWB No: 561958436928 **EWB Date:** 2026-02-18 16:31:00 **Valid Till:** 2026-02-19 23:59:00 **Vehicle Number:** TN47BA5110

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/2526/2685
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 84,672.00



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: 8 Unit: OTH Unit Price: 168.00	5	80,640.00 2,016.00 2,016.00
Total Taxable Value			80,640.00
Total CGST			2,016.00
Total SGST			2,016.00
Total Invoice Value			84,672.00

Invoice Total amount in words: **Eighty four thousand six hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY