

# Tax Invoice

IRN: b507c030d9339b7e81201697a0e3a5641e185b9c1a588d0f02f50af834d9420a  
Ack. No & Date: 152625608719123 2026-05-04 17:00:00

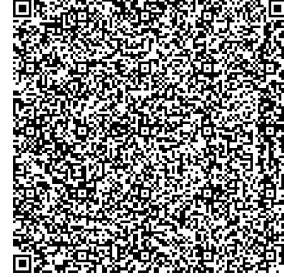
EWB No: 551998874325    EWB Date: 2026-05-04 17:00:00    Valid Till: 2026-05-05 23:59:00    Vehicle Number: TN47BA5110

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0300  
Invoice Date : 04-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 56,700.00



## 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	520533 - cotton cone yarn Quantity: 3 Unit: OTH Unit Price: 300.00	5	54,000.00 1,350.00 1,350.00
<b>Total Taxable Value</b>			54,000.00
<b>Total CGST</b>			1,350.00
<b>Total SGST</b>			1,350.00
<b>Total Invoice Value</b>			56,700.00

Invoice Total amount in words: **Fifty six thousand seven hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD