

Tax Invoice

IRN: 3277291217bbd6f6bbf9a046491d68f4f05f22cc954aab2b85d70c32525e41a1
Ack. No & Date: 152624879800590 2026-02-28 14:00:00

EWB No: 511964260853 **EWB Date:** 2026-02-28 14:00:00 **Valid Till:** 2026-03-01 23:59:00 **Vehicle Number:** TN47B7605

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/2526/2867
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 222,264.00



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: 21 Unit: OTH Unit Price: 168.00	5	211,680.00 5,292.00 5,292.00
Total Taxable Value			211,680.00
Total CGST			5,292.00
Total SGST			5,292.00
Total Invoice Value			222,264.00

Invoice Total amount in words: **Two lakh twenty two thousand two hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY