

# Tax Invoice

IRN: 38ac7ea35d22bff3e7924907bae7414fb2c25f51861dc2a6c4c00d335156b767

Ack. No & Date: 152625537765921 2026-04-28 16:00:00

## 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/2627/0260  
Invoice Date : 28-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,640.00



## 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 - cotton cone yarn Quantity: 1 Unit: OTH Unit Price: 280.00	5	16,800.00 420.00 420.00
<b>Total Taxable Value</b>			16,800.00
<b>Total CGST</b>			420.00
<b>Total SGST</b>			420.00
<b>Total Invoice Value</b>			17,640.00

Invoice Total amount in words: **Seventeen thousand six hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY