

Tax Invoice

IRN: c22de998118142997d81f51e5d5653c5705590261f4bc131e432adf252b619f0

Ack. No & Date: 152624636813168 2026-02-06 18:30:00

EWB No: 531952185225

EWB Date: 2026-02-06 18:30:00

Valid Till: 2026-02-07 23:59:00

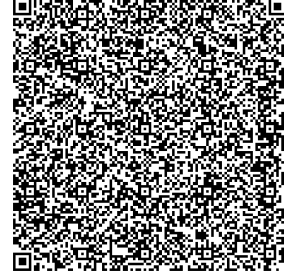
Vehicle Number: TN47BC7605

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/2526/2527
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 264,600.00



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: 25 Unit: OTH Unit Price: 168.00	5	252,000.00 6,300.00 6,300.00
Total Taxable Value			252,000.00
Total CGST			6,300.00
Total SGST			6,300.00
Total Invoice Value			264,600.00

Invoice Total amount in words: **Two lakh sixty four thousand six hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY