Tax Invoice

IRN: 2d2434ab490b736cfaa7c3ca63490c701c30f4e585f76865382ca94c625e7234
Ack. No & Date: 152624432699724 2026-01-20 20:00:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	**Details of Invoice** Invoice Number : W/2526/1474 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,551,500.00	
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	520512 - OE REGULAR COTTON YARN **Quantity:** 300 **Unit:** OTH **Unit Price:** 150.00	5	2,430,000.00 60,750.00 60,750.00
		Total Taxable Value	2,430,000.00
		Total CGST	60,750.00
		Total SGST	60,750.00
		Total Invoice Value	2,551,500.00

Invoice Total amount in words: **Twenty five lakh fifty one thousand five hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD