

Tax Invoice

IRN: d771c65e2e951ab6f344041574914fbe299217a0db04d741ea31c45384124cf2

Ack. No & Date: 152625499101629 2026-04-24 17:02:00

EWB No: 571993880381

EWB Date: 2026-04-24 17:02:00

Valid Till: 2026-04-25 23:59:00

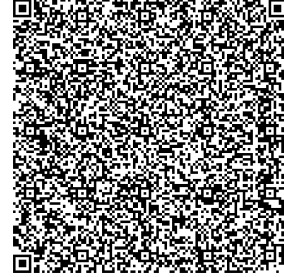
Vehicle Number: TN47C2007

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/2627/0248
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,923.20



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	520511 - COTTON CONE BAG 64 KGS Quantity: 17 Unit: OTH Unit Price: 168.00	5	182,784.00 4,569.60 4,569.60
Total Taxable Value			182,784.00
Total CGST			4,569.60
Total SGST			4,569.60
Total Invoice Value			191,923.20

Invoice Total amount in words: **One lakh ninety one thousand nine hundred and twenty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD