

Tax Invoice

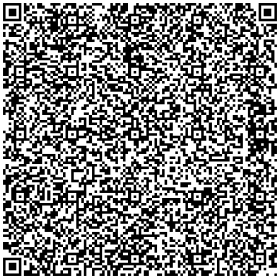
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Ack. No & Date: 152624432703203 2026-01-20 20:01:00

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/2526/2311
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,197,000.00



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 - SSM REGULAR COTTON CONE YARN Quantity: 125 Unit: OTH Unit Price: 152.00	5	1,140,000.00 28,500.00 28,500.00
Total Taxable Value			1,140,000.00
Total CGST			28,500.00
Total SGST			28,500.00
Total Invoice Value			1,197,000.00
Invoice Total amount in words: Eleven lakh ninety seven thousand			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY