

Tax Invoice

IRN: b4de1d3df9e936ec1f614d3b3a65216299d40e4cc7dd8a2208bb05faefcf605

Ack. No & Date: 152625751989187 2026-05-16 18:01:00

EWB No: 522005687496

EWB Date: 2026-05-16 18:01:00

Valid Till: 2026-05-17 23:59:00

Vehicle Number: TN47K0105

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/2627/0403
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 219,240.00



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	520532 - cotton yarn Quantity: 12 Unit: OTH Unit Price: 290.00	5	208,800.00 5,220.00 5,220.00
Total Taxable Value			208,800.00
Total CGST			5,220.00
Total SGST			5,220.00
Total Invoice Value			219,240.00

Invoice Total amount in words: **Two lakh nineteen thousand two hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY