

Tax Invoice

IRN: 2f50a306bc0b110b5ff0599530745fb64fb581c46923e9474b060754f430b356

Ack. No & Date: 152625689451741 2026-05-11 17:00:00

EWB No: 562002538694

EWB Date: 2026-05-11 17:00:00

Valid Till: 2026-05-12 23:59:00

Vehicle Number: TN47R7365

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/2627/0381
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,663.00



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: 1 Unit: OTH Unit Price: 201.00	5	12,060.00 301.50 301.50
Total Taxable Value			12,060.00
Total CGST			301.50
Total SGST			301.50
Total Invoice Value			12,663.00

Invoice Total amount in words: **Twelve thousand six hundred and sixty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD