

Tax Invoice

IRN: 06865b50650db0d1aac6cde2bad3a6e7d4a273af069a897a8f34ba1834b15c34
Ack. No & Date: 152625569523751 2026-04-30 17:00:00

EWB No: 501997299649 **EWB Date:** 2026-04-30 17:00:00 **Valid Till:** 2026-05-01 23:59:00 **Vehicle Number:** TN47U2007

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/2627/0291
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,781.00



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 - COTTON CONE (RL) 60KG Quantity: 1 Unit: OTH Unit Price: 187.00 | 5 | 11,220.00 280.50 280.50 |
| Total Taxable Value | | | 11,220.00 |
| Total CGST | | | 280.50 |
| Total SGST | | | 280.50 |
| Total Invoice Value | | | 11,781.00 |

Invoice Total amount in words: **Eleven thousand seven hundred and eighty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD