

Tax Invoice

IRN: 240341aa7df23239f496c0eb503d5f42cc392c2932def5526ab08821ff11d6ca

Ack. No & Date: 152624777538346 2026-02-19 18:31:00

EWB No: 591959203234

EWB Date: 2026-02-19 18:31:00

Valid Till: 2026-02-20 23:59:00

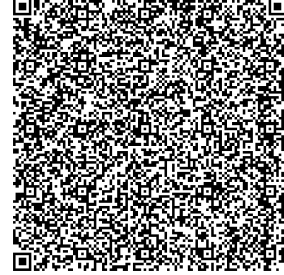
Vehicle Number: TN47BA5110

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/2526/2707
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 190,512.00



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: 18 Unit: OTH Unit Price: 168.00	5	181,440.00 4,536.00 4,536.00
Total Taxable Value			181,440.00
Total CGST			4,536.00
Total SGST			4,536.00
Total Invoice Value			190,512.00

Invoice Total amount in words: **One lakh ninety thousand five hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY