

Tax Invoice

IRN: 88fbaa705bc4711732057660b182af4f93e2409efb73a99028db6c1fe052880b

Ack. No & Date: 152625825293176 2026-05-23 17:02:00

EWB No: 572009368141

EWB Date: 2026-05-23 17:02:00

Valid Till: 2026-05-24 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/2627/0465
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 322,875.00



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	520512 - 16s COTTON CONE RL Quantity: 25 Unit: OTH Unit Price: 205.00	5	307,500.00 7,687.50 7,687.50
Total Taxable Value			307,500.00
Total CGST			7,687.50
Total SGST			7,687.50
Total Invoice Value			322,875.00

Invoice Total amount in words: **Three lakh twenty two thousand eight hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY