

# Tax Invoice

IRN: dd7c76a0e4f60b94747ebbeb3ecde29ff54da0b26cd63580cd6916b07a31df15

Ack. No & Date: 152625279856000 2026-04-03 17:30:00

EWB No: 551983297131

EWB Date: 2026-04-03 17:30:00

Valid Till: 2026-04-04 23:59:00

Vehicle Number: TN47BC2173

## 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/2627/0033  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 67,267.20



## Buyer Details (Bill To)

GSTIN : 33FAMPS7966G1ZY  
SAHAA FABS  
179,Vaiyapuri Nagar, 2nd Cross  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33FAMPS7966G1ZY  
SAHAA FABS  
179,Vaiyapuri Nagar, 2nd Cross  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 7 Unit: OTH Unit Price: 143.00	5	64,064.00 1,601.60 1,601.60
<b>Total Taxable Value</b>			64,064.00
<b>Total CGST</b>			1,601.60
<b>Total SGST</b>			1,601.60
<b>Total Invoice Value</b>			67,267.20

Invoice Total amount in words: **Sixty seven thousand two hundred and sixty seven and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY