

Tax Invoice

IRN: 7440577ba745d6804030cb901ed01774c3370558545d11a21cf80075d716fc41

Ack. No & Date: 152625674189257 2026-05-09 16:31:00

EWB No: 522001815468

EWB Date: 2026-05-09 16:31:00

Valid Till: 2026-05-10 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/2627/0344
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,814.40



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: 4 Unit: OTH Unit Price: 163.00	5	41,728.00 1,043.20 1,043.20
Total Taxable Value			41,728.00
Total CGST			1,043.20
Total SGST			1,043.20
Total Invoice Value			43,814.40

Invoice Total amount in words: **Forty three thousand eight hundred and fourteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY