

# Tax Invoice

IRN: 85eaa497e721f713ef530bdb68e4d7cd6b8b317f9313b615570a5b1333c48536

Ack. No & Date: 152624984035717 2026-03-09 16:31:00

EWB No: 561968906677

EWB Date: 2026-03-09 16:31:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN47BA0025

## 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/2526/2991  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 38,169.60



## 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: 142.00	5	36,352.00 908.80 908.80
<b>Total Taxable Value</b>			36,352.00
<b>Total CGST</b>			908.80
<b>Total SGST</b>			908.80
<b>Total Invoice Value</b>			38,169.60

Invoice Total amount in words: **Thirty eight thousand one hundred and sixty nine and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY