

Tax Invoice

IRN: 307e7eb141bda7a4ad323e3035791b44f397c061426885852debe41e48bec335
Ack. No & Date: 152626549726340 2026-07-24 18:01:00

EWB No: 502043105996 EWB Date: 2026-07-24 18:01:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN70J5944

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0127
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,923.20



Buyer Details (Bill To)

GSTIN : 33ADUFS8631A1ZY
SAI IMPEX
NO.90-A1, SALEM BYE PASS ROAD,
PERIYAKULATHUPALAYAM, KARUR-
639006
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ADUFS8631A1ZY
SAI IMPEX
90-A1 SALEM BYE PASS ROAD,
PERIYAKULATHU PALAYAM, KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 2 Unit: OTH Unit Price: 178.00	5	22,784.00 569.60 569.60
Total Taxable Value			22,784.00
Total CGST			569.60
Total SGST			569.60
Total Invoice Value			23,923.20

Invoice Total amount in words: Twenty three thousand nine hundred and twenty three and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF