

Tax Invoice

IRN: e52c0d9a64989f1aa921c67b559cf8f0a7311872f0c108d51cdad90dd04f18f8

Ack. No & Date: 152624735848562 2026-02-16 16:00:00

EWB No: 541957129221

EWB Date: 2026-02-16 16:00:00

Valid Till: 2026-02-17 23:59:00

Vehicle Number: TN47V2926

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/2526/2660
Invoice Date : 16-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,805.00



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
NO.90-A1, SALEM BYE PASS ROAD,
PERIYAKULATHUPALAYAM, KARUR-
639006
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4S OPEN END COTTON HANK YARN Quantity: 44 Unit: OTH Unit Price: 775.00	5	34,100.00 852.50 852.50
Total Taxable Value			34,100.00
Total CGST			852.50
Total SGST			852.50
Total Invoice Value			35,805.00

Invoice Total amount in words: **Thirty five thousand eight hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY