

Tax Invoice

IRN: 7d0787049e026478f1bfe0a05cec77be737a5e8a4580b2e7584a24ac5ed1e8e4
Ack. No & Date: 152626521557056 2026-07-22 16:31:00

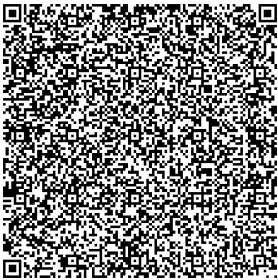
EWB No: 582041711067 EWB Date: 2026-07-22 16:31:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN47BB4615

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/2627/0112
Invoice Date : 22-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,214.75



Buyer Details (Bill To)

GSTIN : 33AEYFS9189L1ZQ
SAKTHI EXPORT ENTERPRISE
16-B,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 13TH CROSS,
KARUR - 639002 (TN) INDIA
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEYFS9189L1ZQ
SAKTHI EXPORT ENTERPRISE
16-B,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 13TH CROSS,
KARUR - 639002 (TN) INDIA
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 29 Unit: OTH Unit Price: 1,255.00	5	36,395.00 909.88 909.88
Total Taxable Value			36,395.00
Total CGST			909.88
Total SGST			909.88
Total Invoice Value			38,214.75

Invoice Total amount in words: **Thirty eight thousand two hundred and fourteen and seventy five paise**

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