

Tax Invoice

IRN: 7a6b1b747f85b2902c901b0a9d40a186316ee9bdeeb3a98b95bf6c4fb15c0648
Ack. No & Date: 152624559460649 2026-01-31 16:30:00

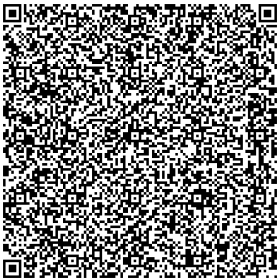
EWB No: 591948821779 EWB Date: 2026-01-31 16:30:00 Valid Till: 2026-02-01 23:59:00 Vehicle Number: TN70M9100

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/2526/0183
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,807.00



Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ
SARAVANAS TEX
NO:32.ANNA NAGAR, WEST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABFFS5803D1ZJ
SARAVANAS TEX
NO:32.ANNA NAGAR, WEST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 3 Unit: OTH Unit Price: 163.00	5	29,340.00 733.50 733.50
Total Taxable Value			29,340.00
Total CGST			733.50
Total SGST			733.50
Total Invoice Value			30,807.00
Invoice Total amount in words: Thirty thousand eight hundred and seven			

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