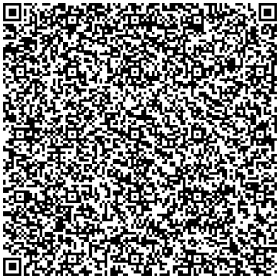


Tax Invoice

IRN: 89be33a41c6d6f732541b755b921dd58cb0deacb7571758cedfe697e802361f6
Ack. No & Date: 152627137636586 2026-09-12 13:30:00

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/2627/1443 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 253,008.00	
Buyer Details (Bill To) GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	Ship to Address GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 16 Unit: OTH Unit Price: 251.00	5	240,960.00 6,024.00 6,024.00
Total Taxable Value			240,960.00
Total CGST			6,024.00
Total SGST			6,024.00
Total Invoice Value			253,008.00
Invoice Total amount in words: Two lakh fifty three thousand and eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY