

# Tax Invoice

**IRN:** a00edd169f640572882980289bb66923ff79e4eca25d0acfc571f632fd89a11d  
**Ack. No & Date:** 152624440396992 2026-01-21 15:27:00

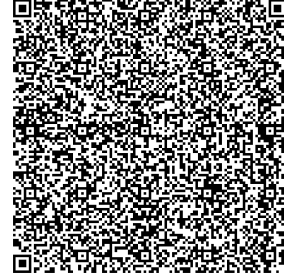
**EWB No:** 561943070939    **EWB Date:** 2026-01-21 15:27:00    **Valid Till:** 2026-01-22 23:59:00    **Vehicle Number:** TN30AY9969

## 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/2526/2318  
Invoice Date : 21-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 108,864.00



## 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 - OE REGULAR COTTON YARN <b>Quantity:</b> 12 <b>Unit:</b> OTH <b>Unit Price:</b> 160.00	5	103,680.00 2,592.00 2,592.00
<b>Total Taxable Value</b>			103,680.00
<b>Total CGST</b>			2,592.00
<b>Total SGST</b>			2,592.00
<b>Total Invoice Value</b>			108,864.00

Invoice Total amount in words: **One lakh eight thousand eight hundred and sixty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY