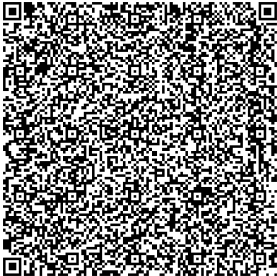


Tax Invoice

IRN: de3a8181b5888904bc51b69a75efd7c692b1be3e23a49af14ad7a326ebcc2484
Ack. No & Date: 152624440370277 2026-01-21 15:25:00

EWB No: 551943069624 EWB Date: 2026-01-21 15:25:00 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/2526/2319 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,163.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 20 Unit: OTH Unit Price: 1,103.00	5	22,060.00 551.50 551.50
Total Taxable Value			22,060.00
Total CGST			551.50
Total SGST			551.50
Total Invoice Value			23,163.00

Invoice Total amount in words: **Twenty three thousand one hundred and sixty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY