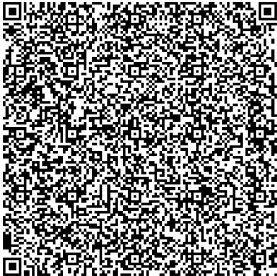


Tax Invoice

IRN: 0bf8bcc75a57a64a823f39d0c50afab02f2096ccf42c551d93c1cebd97be860d
Ack. No & Date: 152624440416861 2026-01-21 15:28:00

EWB No: 541943071949 EWB Date: 2026-01-21 15:28:00 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/2526/2317 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 141,372.00	
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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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 11 Unit: OTH Unit Price: 204.00	5	134,640.00 3,366.00 3,366.00
Total Taxable Value			134,640.00
Total CGST			3,366.00
Total SGST			3,366.00
Total Invoice Value			141,372.00

Invoice Total amount in words: **One lakh forty one thousand three hundred and seventy two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY