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

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	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