

Tax Invoice

IRN: e3d5e1b8400a420a286a84de3fd9a5936a6898de48b9af219759f7ce8506dd11

Ack. No & Date: 152625741688942 2026-05-15 19:23:00

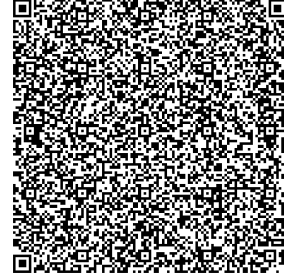
EWB No: 512005167119 EWB Date: 2026-05-15 19:23:00 Valid Till: 2026-05-16 23:59:00 Vehicle Number: TN39E1121

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/2627/0397
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 75,014.10



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 Quantity: 7 Unit: OTH Unit Price: 189.00	5	71,442.00 1,786.05 1,786.05
Total Taxable Value			71,442.00
Total CGST			1,786.05
Total SGST			1,786.05
Total Invoice Value			75,014.10

Invoice Total amount in words: **Seventy five thousand and fourteen and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY