

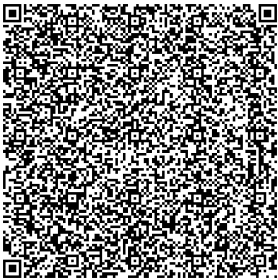
Tax Invoice

IRN: cfd8871784f58e3d0833f9ec7a1b3f415e9cac1774b36e1b79c0fc1a5136abf7
Ack. No & Date: 152624305740210 2026-01-07 18:17:00

EWB No: 581936742869 EWB Date: 2026-01-07 18:17:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN34Y3969

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/2526/2221
Invoice Date : 07-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,226.00



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 Quantity: 5 Unit: OTH Unit Price: 156.00	5	42,120.00 1,053.00 1,053.00
Total Taxable Value			42,120.00
Total CGST			1,053.00
Total SGST			1,053.00
Total Invoice Value			44,226.00

Invoice Total amount in words: **Forty four thousand two hundred and twenty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY