

# Tax Invoice

IRN: 1b5dbf04c9975a0a16cb0e92affed3231759b7dbaa6aefb32a4715ec496a9f98

Ack. No & Date: 152625359968535 2026-04-10 19:30:00

EWB No: 521987007834

EWB Date: 2026-04-10 19:30:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN41Y4996

## 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/2627/0103  
Invoice Date : 10-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 70,875.00



## 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 COTTON YARN Quantity: 60 Unit: OTH Unit Price: 1,125.00	5	67,500.00 1,687.50 1,687.50
<b>Total Taxable Value</b>			67,500.00
<b>Total CGST</b>			1,687.50
<b>Total SGST</b>			1,687.50
<b>Total Invoice Value</b>			70,875.00

Invoice Total amount in words: **Seventy thousand eight hundred and seventy five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY