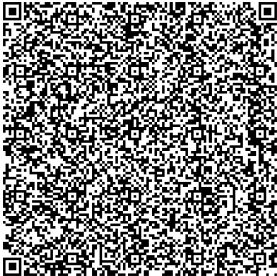


Tax Invoice

IRN: 72d9a847f5b888ccb673e4eb862a72ca931778cb5457e59260df38ed871c4e91
Ack. No & Date: 152624440355171 2026-01-21 15:24:00

EWB No: 551943068788 EWB Date: 2026-01-21 15:24:00 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/2526/2320 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,625.00	
--	--	---

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: 20 Unit: OTH Unit Price: 1,125.00	5	22,500.00 562.50 562.50
Total Taxable Value			22,500.00
Total CGST			562.50
Total SGST			562.50
Total Invoice Value			23,625.00

Invoice Total amount in words: **Twenty three thousand six hundred and twenty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY