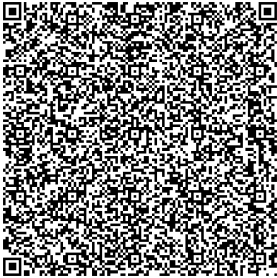


Tax Invoice

IRN: d97db3ae43eef30492143cef2a5679c22be028a93562560e7ebf316f6875031d
Ack. No & Date: 152624305650139 2026-01-07 18:12:00

EWB No: 521936738419 EWB Date: 2026-01-07 18:12:00 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/2526/2219 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 25,452.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 202.00	5	24,240.00 606.00 606.00
Total Taxable Value			24,240.00
Total CGST			606.00
Total SGST			606.00
Total Invoice Value			25,452.00

Invoice Total amount in words: **Twenty five thousand four hundred and fifty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY