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	**Details of Invoice**
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	

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