

Tax Invoice

IRN: c16e1cab18c2ebd1ff0b0a0de1fbbd396b6f05c5ad7ed74898e88a79f6bc964f
Ack. No & Date: 152624967213123 2026-03-07 16:00:00

EWB No: 541968156911 **EWB Date:** 2026-03-07 16:00:00 **Valid Till:** 2026-03-08 23:59:00 **Vehicle Number:** TN72W5097

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0216
Invoice Date : 07-Mar-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 AND FABRIC - SVYF