

# Tax Invoice

IRN: 967c7767ed802b814955e6b0b9a89ba72da863786db7f2f5b4496bb6516c3cbf

Ack. No & Date: 152624967208796 2026-03-07 16:00:00

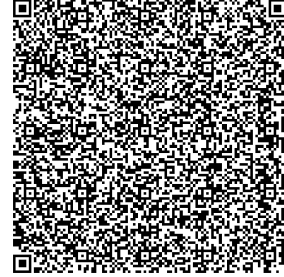
EWB No: 581968156773    EWB Date: 2026-03-07 16:00:00    Valid Till: 2026-03-08 23:59:00    Vehicle Number: TN72W5097

## 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/2526/0215  
Invoice Date : 07-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 169,344.00



## 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 - 16 PRABHU CONE [60KG] <b>Quantity:</b> 14 <b>Unit:</b> OTH <b>Unit Price:</b> 192.00	5	161,280.00 4,032.00 4,032.00
<b>Total Taxable Value</b>			161,280.00
<b>Total CGST</b>			4,032.00
<b>Total SGST</b>			4,032.00
<b>Total Invoice Value</b>			169,344.00

Invoice Total amount in words: **One lakh sixty nine thousand three hundred and forty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF