

Tax Invoice

IRN: 1d39cc899456eb2d24472557a248df3af0f6fb66de331620e53b34914666246e
Ack. No & Date: 152624305698689 2026-01-07 18:14:00

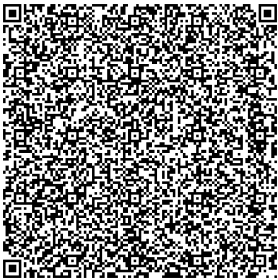
EWB No: 591936740811 EWB Date: 2026-01-07 18:14:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN34Y3969

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/2526/2220
Invoice Date : 07-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,690.40



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 REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 156.00	5	16,848.00 421.20 421.20
Total Taxable Value			16,848.00
Total CGST			421.20
Total SGST			421.20
Total Invoice Value			17,690.40
Invoice Total amount in words: Seventeen thousand six hundred and ninety and forty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY