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